Appendix E
Hazardous Materials Documentation

HILLMANN
CONSULTING

PHASE I ENVIRONMENTAL SITE ASSESSMENT

20865-20795 Canada Road
Lake Forest, California 92630

Prepared For:

Great Scott Tree Service, Inc.
10761 Court Avenue
Stanton California, 90680

Hillmann Project Number C3-8091

September 2, 2020

Your Property. Our Priority.
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September 2, 2020

Mr. Steve Guzowski
Great Scott Tree Service, Inc.
10761 Court Avenue
Stanton California, 90680

RE: Phase I Environmental Site Assessment
20865-20795 Canada Road
Lake Forest, California 92630
Hillmann Project No: C3-8091

Dear Mr. Guzowski:

Hillmann Consulting, LLC, is pleased to provide the results of our Phase I Environmental Site Assessment of the above referenced property. This assessment was performed in general accordance with the scope and limitations of ASTM Practice E 1527-13, which is the latest version of the E1527 standard published by the ASTM.

We appreciate the opportunity to provide environmental due diligence services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact our office at 714-634-9500.

Sincerely,

Hillmann Consulting, LLC

Shilpa Sunil
Environmental Project Manager

Ryan Terwilliger
West Coast Operations Manager

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List of Abbreviations/Acronyms

Hillmann may use the following abbreviations and acronyms for common terminology described in our report. Not all abbreviations or acronyms may be applicable to this report:

ACM	– Asbestos Containing Material
AOC	– Area of Concern
AST	– Aboveground Storage Tank
ASTM	– American Society for Testing Materials
BER	– Business Environmental Risk
CEA	– Classification Exception Area
CERCLA	– Comprehensive Environmental Response Compensation and Liability Act
CERCLIS	– Comprehensive Environmental Response Compensation and Liability Information System
CESQG	– Conditionally Exempt Small Quantity Generator
COC	– Chemicals of Concern
CORRACTS	– Corrective Action Sites
CREC	– Controlled Recognized Environmental Condition
DNPL	– Delisted National Priority List
DTSC	– Department of Toxic Substances Control
ENG	– Engineering
ERNS	– Emergency Response Notification System
CUPA	– Certified Unified Program Agency
FOI/FOIA/FOIL	– Freedom of Information / Freedom of Information Act / Freedom of Information Letter
HVAC	– Heating Ventilation & Air Conditioning
HREC	– Historic Recognized Environmental Condition
IAQ	– Indoor Air Quality
INST	– Institutional
ISRA	– Industrial Site Recovery Act
LBP	– Lead-Based Paint
LQG	– Large Quantity Generator
LTANK	– Leaking Storage Tank
LUST	– Leaking Underground Storage Tank
SDS/MSDS	– Safety Data Sheet / Material Safety Data Sheet
NA	– Not Applicable
NFA	– No Further Action
NFRAP	– No Further Remedial Actions Planned
NPDES	– National Pollutant Discharge Elimination System
NPL	– National Priority List
OPRA	– Open Public Records Act
PAH	– Polycyclic Aromatic Hydrocarbon
PCE	– Perchloroethylene
RAO	– Response Action Outcome
RCRA	– Resource Conservation and Recovery Act
RWQCB	– Regional Water Quality Control Board
SCAQMD	– South Coast Air Quality Management District
RCRIS	– Resource Conservation and Recovery Information System
REC	– Recognized Environmental Condition
SDG	– Significant Data Gap
SEMS	– Superfund Enterprise Management System
SRP	– Site Remediation Program
SQG	– Small Quantity Generator
SVOC	– Semi-Volatile Organic Compound
TCE	– Trichloroethylene
TSDF	– Treatment Storage and/or Disposal Facility
USEPA	– United States Environmental Protection Agency
UST	– Underground Storage Tank
VEC	– Vapor Encroachment Condition
VOC	– Volatile Organic Compound

1.0 FINDINGS, OPINIONS, AND CONCLUSIONS

Hillmann Consulting, LLC (Hillmann) performed a Phase I Environmental Site Assessment (ESA) of 20865-20795 Canada Road, Lake Forest, California 92630 (the Property). This assessment has been conducted in accordance with our contracted scope of work and the ASTM Standard Practice E 1527-13 for Phase I Environmental Site Assessments and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312. This section contains a summary of findings, opinions, and conclusions made by this assessment. However, this section, alone, does not constitute the complete assessment. The report must be read in its entirety.

1.1 Summary of Project Details

Project Name:		N/A			
Primary Street Address:		20865 -20795 Canada Road			
City:	Lake Forest	**County:**	Orange	**State:**	California
Tax ID/Parcel Number:		610-301-07 and 610-301-20, 601-301-21			
Property Owner:		Mr. Brian Hess			
Zoning Designation:		A General Plan Amendment to change the General Plan designation from OS to Light Industrial; A Zone Change to change the zoning of the property from General Agriculture (A-1) to Light Industrial (M-1) to establish a contractor storage yard use (Great Scott Tree Services Inc.). Submitted on March 22, 2018. Under review.			
Approx. Property Area:		APN 610-301-07 – 5.54 acres APN 610-301-20 – 0.82 acres APN 610-301-21 – 0.35 acres			
Buildings/# of Floors		One single story house converted to office use, one single story residential house, and a wooden barn			
Approx. Building Area:		House: 3,500 SF and Barn: 2,800 SF Former residential house used as Office: 2,600 SF			
Approx. Year Built:		Residential house prior to 1910/1952 and Office 1928; Barn 1848			
Commercial Occupants:		N/A			
Current Use:		20865 Canada Road- Residential with a barn, horse stalls, and farm animals 20795 Canada Road- Office, ancillary structures used as storage shed			
Prior Uses:		Orchards, residential / farm houses			
Inspected By:		Ms. Shilpa Sunil			
Property Contact/Company:		Mr. Steve Guzowski/Great Scott tree Service Inc.			
Property Escort/Company:		Mr. Steve Guzowski Great Scott tree Service Inc.			
Inspection Date:		August 27, 2020			
Weather Conditions:		Clear Sunny, 85 degrees F			

1.2 Findings Summary Table

PHASE I ENVIRONMENTAL SITE ASSESSMENT				
Assessment Subject	**No Notable Finding**	**Notable Findings**	**REC?**	**Rep. Ref.**
User Provided Info	X			3.0
Data Gaps	X	Hillmann was not able to access the western portion of the Property due to thick and overgrown vegetation.		2.3
Property Regulatory Records Review	X	The Property is not listed in any regulatory databases.		4.3.1
Property Historical Records Review		Historical site uses include citrus and avocado orchards and a residential home.	REC	4.2
Site Reconnaissance		Property consists of two parcels. The northwestern portion of the Property includes Serrano creek, hiking trail and the remainder portion of the Property is covered with dense vegetation. The southern parcel is developed with a single-family residential house that has 4 bedrooms, 2 bathrooms and approximately 2,400 square feet of floor space; and a barn. A horse stall and farm animal storage area were observed at the northwestern portion of the Property. A horse corral was observed at the southwest side of the Property. Remaining portion of the parcel is undeveloped, currently covered by brushes and trees. The north eastern portion of the Property is currently occupied by the tenant- Richard Cohen Landscape and Construction, Inc. This Property has 4 bedrooms, 2 bathrooms and approximately 2,600 square feet of floor space that is currently converted to office use.	No	5.0
Interviews		Mr. Steve Guzowski of Great Scott Tree Service, Inc. indicated a 500-gallon underground gasoline tank with pump was on the Property until 1984-1985, and used for agricultural purposes. A leak was detected approximately in 1984. Under the guidance of the local environmental jurisdiction, the pump was removed and the tank was filled with water. Mr. Steve indicated that the underground storage tank was still underground. Due to overgrown vegetation, there were no visible signs of the former UST at the Property. Hillmann reviewed online Geotracker records and there were no files pertinent to the underground storage tank found. Based on the age of the construction of the residential home, the home was connected to a septic system. A septic system cleanout was observed at the north side of the 20795 Canada Road building. At the time of the site inspection, Hillmann observed Los Alisos Water District has recently put a new sewer system in place.	REC No	6.0

Adjoining & Nearby Properties	X	The northwest adjacent Property at 20697 Prism Place located approximately 277 feet northwest is listed under UST and SWEEPS UST, RCRA NON-GEN/NLR, HAZNET, CERS, CERS HAZ Waste databases. The south-southeast adjacent Property at 20845 Canada Road located approximately 103 feet down gradient of the Property is listed under RCRA NONGEN/NLR database.	No No	4.3.2 5.2.8
BUSINESS ENVIRONMENTAL RISKS / NON-ASTM SCOPE				
BER	**Not Applicable**	**Findings**		**Rep. Ref.**
Asbestos Containing Materials (ACM)		Based on the age of the construction of the single-family residential home there is potential for ACM.		7.1
Lead Based Paint (LBP)				7.2
Radon		The Property located in USEPA Radon Zone 3.		7.3
Mold				7.4

1.3 Findings and Conclusions

1.3.1 Recognized Environmental Conditions

Hillmann has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practice E 1527-13 of the Property as described in Section 2 of this report. Any additions to, exceptions to or deletions from this practice are also described in Section 2 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property, except for the following:

RECOGNIZED ENVIRONMENTAL CONDITIONS	
REC 1	The former UST at the Property is considered to be REC to the Property.
REC 2	The historical usage of the Property as a citrus and avocado grove is considered a REC in connection with the Property.
HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS	
	No HRECs were identified.
CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS	
	No CRECs were identified.
SIGNIFICANT DATA GAPS	
	No SDGs were identified.

1.3.2 REC Response Action Recommendations

The following table presents recommended response actions to the identified RECs for further investigation and/or corrective action:

REC RESPONSE ACTION SUMMARY TABLE	
REC #	**Response Action**
REC 1 and 2	Hillmann recommends a limited Phase II subsurface investigation to determine whether elevated pesticide compounds are present due to the history of agricultural/orchard use. Additionally, Hillmann recommends soil sampling to determine whether the owner reported gasoline underground storage tank has adversely impacted the Property. A subsurface investigation would be necessary to evaluate to the extent of residual impact. In addition, due to the residual impact in shallow soil and groundwater, a subsurface soil vapor survey is recommended prior to any planned redevelopment of the Property.

1.3.3 Additional Findings

The following environmental conditions were identified, but are not considered to be a REC in connection with the Property:

NOTABLE ENVIRONMENTAL CONDITIONS	
1.	The site appears to have been utilized as citrus and avocado orchard from circa 1938 to 1940. There is the potential for soil contamination due to current and historic pesticide applications; this is considered to be a REC in connection with the Property.
2.	Site contact Mr. Guzowski of Great Scott Tree Service, Inc. indicated a 500-gallon underground gasoline tank with pump was on Property until 1984-1985 and was used for agricultural purposes. Property owner reported that a leak was detected approximately in 1984. Under the guidance of the local environmental jurisdiction, the pump was removed and the tank was filled with water. Mr. Steve indicated that the underground storage tank was still underground. Due to overgrown vegetation, there were no visible signs of the former UST at the Property. There were no records of date of installation of the UST and no leaks were recorded. Hillmann reviewed online Geotracker records and there were no files pertinent to the underground storage tank found. Hillmann reviewed the GPR investigation report prepared by C Below, dated August 31, 2020, the investigation results did not identify any tank, other than possible resident's septic tank measuring 10x12 and possible old water pump foundation near the drive way measuring 2x2 were identified. The GPR report is attached under Appendix C. Based on the lack of tank removal records, Hillmann recommends further soil sampling to determine if the subsurface has been impacted by the former UST leak and analyze for suspect compounds such as total petroleum hydrocarbons (TPHcc), volatile organic compounds (VOCs), and Ca Assessment Metals (CAM).
3.	Mr. Steve Guzowski mentioned that the residential property had a septic system in place. Due to the overgrown vegetation, septic system was not visible. There were new sewer lines in places laid out by the city observed in the vicinity of the Property. Additionally, Hillmann observed a septic system cleanout exists at the north side of the Property (20795 Canada Road); however, the capacity of the septic tank is unknown. The only pertinent information Hillmann was able to obtain was that the septic tank is serviced by vacuuming out the contents periodically approximately twice a month. Hillmann recommends to remove the septic system and be capped under current regulations.
4.	Hillmann observed one above ground storage tank stored on a secondary containment in the barn building. No evidence of leaks or staining was observed in vicinity of the tank. The above ground storage tank is not considered to be a REC; however, it should be properly removed and disposed of at an authorized off-site location. Additionally, there were small containers of degreaser observed in the barn building. Hillmann observed de-minimis oil staining in the barn building.
5.	Several 5-gallon pails containing grout and flooring construction material were observed in the northeast covered storage yard. Five 5-gallon containers and a 5-gallon pail of oil and small containers of paint was observed inside the garage.

6.	XPO Logistics Freight Inc - UIV (20697 Prism Place). This site is adjoining to the northwest and is cross-upgradient of the Property. The site is listed under UST, SWEEPS UST, RCRA NONGEN/NLR, CERS Hazwaste, CERS tanks, HAZZNET databases. This site is registered on the UST database with Facility ID # FA0024234. The SWEEPS UST listing indicates the 10,000-gallon motor vehicle fuel diesel UST was installed in 1988. Based on the absence of reported releases or violations, this listing is not considered a REC in connection with the Property. The CERS Hazwaste listing indicates that hazardous waste treatment occurs onsite, several administrative violations are noted. The CERS listing indicates that the site operates as a chemical storage facility with several administrative violations. The CERS listing indicates that the site returned to compliance on 3/17/2017 after the violation for not collecting waste in a container was issued on 3/13/2017. Due to a lack of reported spills, the relatively minor violation, and hydrologic gradient, these listings are not considered to be RECs in connection with the Property

1.4 Environmental Professional Statement

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

Ryan Terwilliger
Environmental Professional

2.0 INTRODUCTION

2.1 Purpose and Scope

This assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-13. The ASTM describes these methodologies as representing good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35) (B). The primary goal of the processes established by ASTM E1527-13 is to identify *recognized environmental conditions* in connection with the Property.

The term *recognized environmental condition (REC)* is defined by the ASTM as the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: (1) due to a release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

The ASTM has also defined the terms *historical recognized environmental conditions* and *controlled recognized environmental conditions* as two additional types of RECs. The term *historical recognized environmental condition (HREC)* is defined as a past release of any hazardous substances or petroleum products that has occurred in connection with the Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls or engineering controls).

The term *controlled recognized environmental condition (CREC)* is defined as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

Conditions determined to be *"de minimis conditions"* are not considered to be RECs, HRECs or CRECs. *De minimis condition* is defined by the ASTM, "…as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

The chief components of this assessment are generally described as follows:

- A non-invasive visual reconnaissance of the Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.

- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Property.

- A review of standard physical record sources for available topographic, geologic and groundwater data.

- A review of standard historic record sources, such as fire insurance maps, city directories, aerial photographs, prior reports, and interviews, etc., to determine prior uses of the Property from the present, back to the Property's first developed use, or back to 1940, whichever is earlier.

- A review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Property, adjoining properties, and properties located within the surrounding area.

An evaluation of environmental or other regulatory compliance matters is excluded from the scope of this assessment.

These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

2.1.1 Business Environmental Risks/Non-ASTM Scope Considerations

In accordance with our contract agreement, Hillmann may have addressed the following potential environmental subject matters that are outside of the requirements of the ASTM E1527-13 standard:

Asbestos-Containing Materials (ACM): A cursory non-intrusive visual screening for the presence of suspect ACM within the accessed areas of buildings built prior to 1990 on the Property. It is emphasized that this cursory non-intrusive visual screening does not constitute an asbestos survey/inspection of the premises. An asbestos survey/inspection should be sought by the report User(s) if more certainty is desired regarding ACM and potential asbestos hazards at the Property. Furthermore, a review of regulatory compliance matters pertaining to asbestos is excluded from the scope of work.

Lead-Based Paint (LBP): A cursory non-intrusive visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980 on the Property. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for LBP or potential lead hazards. A comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding LBP at the Property. Furthermore, a review of regulatory compliance matters pertaining to lead-based paint is excluded from the scope of work.

USEPA Designated Radon Potential: Review of general non-site-specific data published by the USEPA regarding the Radon Zone classification for the area of the Property.

Mold: A cursory non-intrusive visual screening within the accessed areas of buildings on the Property for evidence of systemic microbial problems, including visible mold growth, water damaged building materials or musty odors. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for moisture/mold/microbial damage. A more comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding the potential for moisture/mold/microbial damages at the Property.

2.2 Property Location/Legal Description

Property location and legal description details are described as follows:

Primary Street Address:		20865 Canada Road			
City:	Lake Forest	**County:**	Orange	**State:**	California
Tax ID/Parcel Number:		610-301-07 and 610-301-20			
Approx. Land Area:		610-301-07 – 5.54 acres APN 610-301-20 – 0.82 acres APN 610-301-21 – 0.35 acres			
Approx. Latitude/Longitude:		North 33.6605380 degrees/West 117.6751250 degrees			
Additional Details (if appl.):		NA			

2.3 Data Gaps

A *data gap* is defined by the ASTM as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap and the ability to determine the presence or absence of recognized environmental conditions. The following table summarizes data gaps encountered during the assessment as well as a discussion of their significance.

Data Gap:	Significant (Yes/No)?	Discussion
Historical records data failure	No	See Section 4.2.9
Response to agency records requests not received as of date of report.	No	Any additional information indicative of a REC will be forwarded upon receipt.

2.4 User Reliance

This report is for the exclusive use of the User(s) named on the front cover. No other party(ies) shall have any right to rely on the content of this report without first obtaining the consent of the original report User; and without obtaining written consent from Hillmann in the form of a letter of reliance or report recertification.

2.5 Significant Assumptions

The following significant assumptions are made:

- Hillmann has assumed that the site operations at the time of the site visit reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise, Hillmann has also assumed that no areas of the Property with potential environmental concerns or RECs were concealed or otherwise not made known to us, intentionally or unknowingly, by the Property owners/occupants and/or site escort at the time of the site visit.

- For the purpose of estimating the approximate direction of groundwater flow in the absence of site specific groundwater data, unless indicated otherwise, Hillmann has assumed that the gradient of groundwater flow follows the surface topography of the Property and immediate surrounding area.

2.6 General Limitations and Exceptions

2.6.1 Limitations

The report turnaround time specified by the contract agreement for this assessment may present a limitation to Hillmann's ability to access and review pertinent regulatory agency records. Such limitations, if encountered, are further specified in Section 4.4.

Significant limitations related to the condition or accessibility of the Property at the time of the site reconnaissance, if encountered, are reported in Section 5.1.

2.6.2 Other Exceptions or Deletions

No other exceptions or deletions from the ASTM Standard E 1527-13 are reported.

2.6.3 Special Terms and Conditions

Hillmann has prepared this Phase I Environmental Site Assessment using reasonable efforts in each phase of its work to identify recognized environmental conditions associated with hazardous substances, wastes, and petroleum products at the Property. Findings within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from governing public agencies and private sources.

This report is not definitive and should not be assumed to be a complete or specific definition of the conditions above or below grade. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, site development, redevelopment, or other construction purposes. Hillmann makes no representation or warranty that the past or current operations at the Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes.

Findings, conclusions, and recommendations presented in this report are based on our visual observations of the Property, interviews conducted, the records reviewed, information provided by the Client, and/or a review of readily available and supplied drawings and documents. Hillmann relies upon the information, whether written, graphic or verbal, provided by the Property contact(s) or as shown on any documents reviewed or received from the Property contact, owner or agent, or municipal source; and assumes that information to be true and correct. Although there may have been some degree of overlap in the information provided by these various sources, Hillmann did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this assessment. Hillmann can neither warrant nor guarantee the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources.

Regardless of the findings stated in this report, Hillmann is not responsible for consequences or conditions arising from facts that were concealed, withheld or not fully disclosed at the time the assessment was conducted.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The regulatory research is designed to meet the requirements of ASTM Standard E 1527-13. Hillmann can neither warrant nor guarantee the accuracy or completeness of the information obtained from the regulatory database report provider during the course of this assessment.

Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques.

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. “Reasonable efforts” are limited to information gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify surficial and subsurface features that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

Hillmann is not a professional title insurance firm and makes no guarantee, explicit or implied, that the records which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

The ASTM E1527-13 standard states that recommendations are not required to be included in a Phase I ESA report; however, further that recommendations are an additional service that may be useful in the User’s analysis of landowner liability protections or business environmental risks; and that the User should consider whether recommendations for additional inquiries or other services are desired.

The recommended response actions to the identified RECs presented in Section 1.3, if any, are not intended to represent the only course(s) of action to take; nor does it imply any opinion as to the timing of the action. Furthermore, it is emphasized that additional response actions may become warranted depending on the outcome of the initial action(s) taken. Hillmann advises that consultation with legal counsel familiar with environmental and real estate law may be beneficial to the decision-making process for the type and timing of a response action to identified RECs if any.

Due to the limited nature of our review of potential Business Environmental Risks, the User of the report should consider whether to take additional action(s) to further define, properly manage and/or mitigate potential BERs.

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the consulting services agreement for this project, the consulting services agreement shall control.

3.0 USER PROVIDED INFORMATION

The term "User" is defined by ASTM as the party seeking to use Practice E1527 to complete an environmental site assessment of the Property; specifically, the entities named on the front cover to which the report has been addressed.

3.1 Prior Environmental Reports/Documentation

Phase I Environmental Site Assessment, 20865 Canada Road, Lake Forest, California 92630 prepared by Hillmann Consulting and dated December 2, 2019.

The prior Phase I identified two RECs in connection with the Property. The first, was due to the owner reported UST on the Property, with lack of records of removal of UST. The second was due to historical usage of the Property as a citrus and avocado grove is considered to be a REC to the Property.

Hillmann recommends a limited Phase II subsurface investigation to determine the historic agricultural use and whether the owner reported gasoline underground storage tank has adversely impacted the Property.

3.2 User Questionnaire

Section 6 of the ASTM E1527-13 standard describes certain tasks required to be performed by the report User in order to qualify for landowner liability protections to CERCLA liability. To assist the report User to meet these requirements, and as recommended by the ASTM E1527-13 standard, a Questionnaire of inquiries (User Questionnaire) specified in 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31 has been provided to the original report User. The following is a summary of the User's response:

Question:	Yes/No:	Detail:
Environmental liens that are filed or recorded against the property: Did a search of recorded land title records identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	NR	
Activity and use limitations that are in place on the property or that have been filed or recorded against the property: Did a search of recorded land title records (or judicial records where appropriate, identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	NR	
Specialized knowledge or experience of the person seeking to qualify for the LLP: Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	NR	

Relationship of the purchase price to the fair market value of the property if it were not contaminated: Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	NR	
Commonly Known or Reasonably Ascertainable Information: Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,		
-Do you know the past uses of the property?	NR	
-Do you know of specific chemicals that are present or were once present at the property?	NR	
-Do you know of spills or other chemical releases that have taken place at the property?	NR	
-Do you know of any environmental cleanups that have taken place at the property?	NR	
The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation: Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?	NR	
Litigation/Administrative Proceedings/Government Notices As the User of this ESA, do you have knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.	NR	

NR-no response

3.3 Reason for Performing Phase I ESA

Hillmann assumes that the Phase I ESA was being performed in order to qualify for landowner liability protection to CERCLA liability.

4.0 RECORDS REVIEW

4.1 Physical Setting Sources

The following physical setting sources were reviewed:

Source	Discussion
USGS 7.5 minute Topographic Map Data: (EDR Geocheck-Physical Setting Source Addendum)	The Property lies at an elevation of approximately 631 feet above mean sea level on the El Toro, CA Quadrangle map. The topography indicated by the map appeared to be gently sloping downward towards the west. The closest down gradient water body is Serrano Creek located approximately 198 feet to the west.
USDA SCS Soil Data: (EDR Geocheck-Physical Setting Source Addendum)	The soil type at the Property is classified as "Riverwash". The "Riverwash" designation is described as soils with a sand surface texture with a Very slow infiltration rates. Soils are clayey, have a high-water table or are shallow to an impervious layer.
Geologic Data: (EDR Geocheck-Physical Setting Source Addendum)	The geologic formation in the vicinity of the Property is described as a stratified sequence of the Cenozoic Era, Tertiary System, and Miocene Series.
Additional Sources/ Data:	N/A
Groundwater Flow Discussion:	Based on a review of the above information as well as observation of the site, the direction of shallow groundwater flow at the site is inferred to be generally to north.

4.2 Historical Use – Property and Adjoining Properties

Hillmann has conducted research in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Property. Standard historical sources have been sought in an attempt to document the past uses of the Property as far back as it can be shown that the Property contained structures; or from the time the Property was first used for residential, agricultural, commercial, industrial or governmental purposes.

4.2.1 Fire Insurance Maps

Hillmann obtained a Certified Sanborn Map Report from EDR in order to research published historic fire insurance maps for the Property and surrounding area. A copy of the report is included in Appendix D. The following is a summary of site use information interpreted from a review of the report:

Year(s)	Description	
	Property	(No Coverage)
	Adjoining Properties	

4.2.2 City Directories

The following is a generalized summary of the findings of City Directory Research for past occupants of the Property, indicating occupants and the years indicated by the listings.

Property	
Occupant(s)	**Appr. Date Range**
Canada Ranch Stables / Hess Ronald Construction	2000-2010
Don Hess	1992-1995

Hillmann also reviewed the EDR City Directory Abstract report for listings of historic occupants of the adjoining properties. The following is a general summary of listings of historic adjoining property occupants:

Adjoining Properties		
Address(es)	**Historic Occupant(s)**	**Appr. Date Range**
20941 Canada Road	American Mini Storage	1995-2014
	Private individual	1992
20845 Canada Road	Commercial/industrial	2010-2014

4.2.3 Historical Topographic Map Review

Hillmann reviewed historic topographic maps of the Property from EDR. The following details related to site usage were indicated by the topographic maps:

Year(s)	Summary	
1902, 1935	**Property**	The Property is depicted as undeveloped land.
	Adjoining Properties	The adjoining properties are depicted as undeveloped land.
1942	**Property**	The Property is depicted as an orchard.
	Adjoining Properties	The adjoining properties are depicted as orchards. Serrano Creek is depicted to the northwest.
1949, 1950	**Property**	The Property is depicted as an orchard. Serrano Creek is depicted to the northwest.
	Adjoining Properties	The adjoining properties are depicted as orchards. Adjacent property to the northeast is depicted with three small structures. Canada Road is shown on the map.
1968	**Property**	The Property is depicted as undeveloped land with a small structure depicted to the southwest. Serrano Creek is depicted to the northwest.
	Adjoining Properties	Adjacent property to the northeast is depicted with three small structures. Canada Road is shown on the map.
1978, 1981, 1982	**Property**	The Property is depicted as an orchard with a small structure depicted to the southwest. Serrano Creek is depicted to the northwest.
	Adjoining Properties	Adjacent property to the northeast is depicted with three small structures. The adjoining properties to the northwest are depicted as commercial/light industrial structure.
1997	**Property**	The Property is depicted as an orchard. Serrano Creek is depicted to the northwest.
	Adjoining Properties	The adjoining properties to the northwest and southwest are depicted with existing commercial/light industrial structures.
2012	**Property**	No building development is depicted on the topographic map.
	Adjoining Properties	No building development is depicted on the topographic map.

4.2.4 Aerial Photograph Review

Hillmann reviewed historic aerial photographs of the Property from EDR. The following interpretation of land usage was made by review of the aerial photographs:

Year(s)	Summary	
1938, 1946, 1949	**Property**	The Property appears to be developed with small residential structure surrounded by orchard. Serrano Creek is depicted to the northwest.
	Adjoining Properties	The adjoining properties appear to be orchards. Small structures are depicted to the northeast.
1952, 1963, 1967, 1972, 1974, 1980	**Property**	The southwest corner of the Property appears to be developed with the existing residential home and barn; the remainder of the Property appears to be orchards.
	Adjoining Properties	The adjoining properties appear to be orchards. Small structures are depicted to the northeast and to the south.
1990, 1994,	**Property**	The Property appears to be developed with the existing structures including a residential home and a barn. Serrano creek is depicted to the northwest.
	Adjoining Properties	The adjoining properties to the north, east and southwest are depicted to be developed with existing commercial/light industrial structures. The south adjacent property is depicted to be undeveloped land.
2005, 2009, 2012 and 2016	**Property**	The Property appears to be developed with the existing structures including a residential home and a barn. Serrano creek is depicted to the northwest.
	Adjoining Properties	The adjoining properties to the north, east, west, and southwest are depicted to be developed with existing commercial/light industrial structures.

4.2.5 EDR High-Risk Historical Records

The EDR Radius Map™ report, which will be discussed in greater detail in Section 4.3, provided a search of proprietary databases of potential historical high-risk uses at or in the vicinity of the Property. These databases include EDR Historic Cleaners – a database of property addresses with records of historical occupancy by suspected cleaners businesses; EDR Historic Auto – a database of property addresses with records of historical occupancy by potential automotive gas/filling stations and repair facilities; and EDR MGP- a database of sites historically occupied by manufactured gas plants and related facilities.

EDR Historic Cleaners	No on-site or adjoining listings identified.
EDR Historic Auto	No on-site or adjoining listings identified.
EDR MGP	No listings identified within 1-mile search distance.

4.2.6 Petroleum/Natural Gas Well Review

Hillmann reviewed historical record sources for evidence of historic petroleum and/or natural gas wells at the Property. In addition, Hillmann conducted a search of the property location on the Division of Oil, Gas & Geothermal Resources Well Finder database (http://maps.conservation.ca.gov/doggr/index.html). No record of any historical petroleum/natural gas wells at the Property was identified.

4.2.7 Additional Historical Data

No additional historical data was reviewed and/or obtained.

4.2.8 Summary of Identified Historic Uses

The following table presents a summary of the types and approximate timeframes of identified prior uses of the Property:

Property	
Years (Approx.)	**Use**
1938 to 1980	Orchards, Serrano Creek
1990 to Present	Residential, Barn, Serrano Creek

The following table presents a summary of the types of identified prior uses of the adjoining properties:

Adjoining Properties	
Years (Approx.)	**Use**
1938 to 1980	Orchards
1990	Undeveloped land (south adjacent property)
1990 to Present	Undeveloped land

4.2.9 Historical Records Data Failure

The ASTM E1527-13 standard defines data failure as a failure to achieve the ASTM specified historical research objectives after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. The objective is to identify all obvious uses of the property from the present, back to the property's first developed use, or back to 1940, whichever is earlier. Furthermore, records of historic use/conditions should be sought in intervals no less than approximately five years, unless the property conditions appear unchanged over a longer interval.

Objective	Met?	Detail	Significant Data Gap?
First developed use/date determined?	Yes	The Property was developed as Orchard and a Bran in 1800s. A residential home circa 1938.	No
Record sources at 5-year intervals back to 1940 or first developed use?	No	Records gaps between 1952 and 1963, 1980 and 1989, and 1994 and 2005; however, site conditions likely unchanged during these intervals.	No
All obvious prior uses identified?	Yes	See Section 4.2.8.	No

Please refer to Section 2.3 for additional discussion of data gaps and their significance to the findings of the assessment.

4.2.10 Historic Uses REC Discussion

A portion of the Property appears to have been utilized as orchards since circa 1930. This use suggests the historical application of pesticides during this time, which could have accumulated in the shallow soils at that time. There is the potential for soil contamination due to current and historic pesticide applications, this is considered to be a REC in connection with the Property.

The owner of the Property reported a 500-gallon underground gasoline tank with a pump that was used as part of the agricultural purposes is considered to be REC to the Property. According to the Property owner, a leak was detected in 1984 and the pump was removed from the Property under the guidance of the local environmental jurisdiction. Hillmann reviewed records for the agencies and there are no records obtained in regards to the underground storage tank. There have been no records of the UST as having been removed and it is considered to be a REC in connection with the Property. Hillmann recommends a limited Phase II investigation to determine whether the UST is still present and whether the historical operation of the UST have negatively impacted the Property.

4.3 Standard Environmental Record Sources

Hillmann obtained a regulatory database report, titled EDR Radius Map™ Report, from Environmental Data Resources of Shelton, CT. The report provided a search of standard environmental record sources in general accordance with the requirements of the ASTM E1527-13. Hillmann has reviewed the regulatory database report, and a summary of findings has been presented in the following tables and report sections. Hillmann has also reviewed the list of unmapped sites (a.k.a. "Orphan List" sites). Unmapped sites identified as falling within an applicable specific search distance or warranting discussion in the report, if any, have been included in the information presented below. Detailed descriptions of the meaning and significance of the regulatory databases can be found in the regulatory database report in Appendix E.

Regulatory Database	Search Distance	Property Listed?	Adj. Properties Listed?	Total Listings Within Search Distance
Fed. NPL/Proposed NPL	1-mile	No	No	0
Fed. Delisted NPL	½-mile	No	No	0
Fed. SEMS	½-mile	No	No	0
Fed. SEMS-ARCHIVE	½-mile	No	No	0
Fed. RCRA CORRACTS	1-mile	No	No	0
Fed. RCRA TSD	½-mile	No	No	0
Fed. RCRA LQG	Site & Adj.	No	No	
Fed. RCRA SQG	Site & Adj.	No	No	
Fed. RCRA CESQG	Site & Adj.	No	No	
Fed. ENG Control List	Site	No		
Fed. INST Control List	Site	No		
Fed. ERNS	Site	No		
State/Tribal Hazardous Waste Site	1-mile	No	No	0
State/Tribal Landfill/Solid Waste	½-mile	No	No	0
State/Tribal Leaking Storage Tanks	½-mile	No	No	2
State/Tribal Registered Storage Tanks	Site & Adj.	No	No	
State/Tribal Eng. Control List	Site	No		

State/Tribal Inst. Control List	Site	No		
State/Tribal Voluntary Cleanup Sites	½-mile	No	No	0
State/Tribal Brownfields	½-mile	No	No	0
Supplemental Regulatory Databases	Site & Adj.	No	No	

4.3.1 Property Listings

The Property address was identified in the following databases.

PEST LIC, FINDS, ECHO, RCRA Non-Gen/ NLR, HWTS, – Richard Cohen Landscape and Construction Inc at 20795 Canada Road. The Property is listed under PEST LIC with facility type as MGB and QAC. This site is listed as a Non-generator of hazardous waste. There were no reported violations. Based on the absence of reported violations or releases and the relative hydraulic gradient this listing is not considered a REC in connection with the Property.

4.3.2 Adjoining Property Listings

RCRA NonGen NLR/ – Global Power Technologies Group at 20692 Canada Road. This site is adjoining to the north-northwest and approximately 85 feet up/crossgradient of the Property. This site is listed as a Non-generator of hazardous waste. There were no reported violations. Based on the absence of reported violations or releases and the relative hydraulic gradient this listing is not considered a REC in connection with the Property.

RCRA NonGen NLR/ – Camila Corp at 20845 Canada Road. This site is adjoining to the south-southeast and approximately 103 feet downgradient of the Property. This site is listed as a Non-generator of hazardous waste. There were no reported violations. Based on the absence of reported violations or releases and the relative hydraulic gradient this listing is not considered a REC in connection with the Property.

UST, SWEEPS UST, RCRA NonGEN/ NLR, HAZNET, CERS, CERS HAZWASTE – XPO Logistics Freight INC. UIV at 20697 Prism Place. The site is adjoining to the northwest and is approximately 277 feet cross- gradient of the Property. This site is registered on the UST database with Facility ID # FA0024234. The SWEEPS UST listing indicates a 10,000-gallon motor vehicle fuel - diesel underground storage tank was installed in 1988. RCRA NonGen/NLR listing indicates the site is non generator of hazardous waste. CERS HAZWASTE describes the site as a hazardous waste generator. The listings indicate several violations issued since 2012 to 2017 and were returned to compliance immediately. Several compliance evaluation inspection results are listed for the site. Based on the absence of reported violations or releases and the upgradient position relative to the Property, this site is not considered a REC in connection with the Property.

4.3.3 ASTM Search Distance Findings

The following is a summary of the findings of the regulatory database review with regard to sites identified as located within the ASTM specified search distance surrounding the Property. In order to keep this report informative and yet concise, Hillmann has provided a brief discussion of the listed site(s) for each database category that appears most likely to impact the Property based

on distance, topography and/or case status. A copy of the full regulatory database report, including available details of all listed sites, is included in Appendix E.

Note that listings for the following databases, if identified, would be discussed above in Sections 4.3.1 and 4.3.2: Registered Storage Tanks, Federal RCRA Generators, Federal and State INST and ENG Controls, ERNS.)

Federal NPL: No NPL listing was identified within a one-mile radius of the Property.

Federal Delisted NPL: No DNPL listings were identified within a ½-mile radius of the Property.

Federal SEMS (formerly CERCLIS): No SEMS listing was identified within a ½-mile radius of the Property.

Federal SEMS-ARCHIVE (former CERC-NFRAP): No SEMS-ARCHIVE listings were identified within a ½-mile radius of the Property.

Federal RCRA-CORRACTS: No CORRACTS listing was identified within a one-mile radius of the Property.

Federal RCRA-TSD: No TSD listings were identified within a ½-mile radius of the Property.

State/Tribal Hazardous Waste Sites: No SHWS listings were identified within a one-mile radius of the Property on the EnviroStor database.

No SHWS listings were identified within a one-mile radius of the Property on the RESPONSE database.

State/Tribal Landfill/Solid Waste Disposal Sites: No SWF/LF listings were identified within a ½-mile radius of the Property.

State/Tribal Leaking Storage Tanks: Five (5) LUST listings were identified within a ½-mile radius of the Property. The closest listing is described as Chevron at 20731 Lake Forest located 1968 feet east of the Property. The site is listed with completed case -closed status dated 04/20/1998. Based on the distance, hydraulic gradient and case closed status the listed sites are not considered to be concern to the Property.

Based on the regulatory closure received and the relative distance from the Property, other LUST listing is not considered a REC in connection with the Property.

No SLIC listings were identified within a ½-mile radius of the Property.

State/Tribal Voluntary Cleanup Sites: No VCP listings were identified within a ½-mile radius of the Property.

State/Tribal Brownfields: No BROWNFIELDS listings were identified within a ½-mile radius of the Property.

Review of the sites identified within the ASTM search parameters did not identify any nearby or surrounding area sites that are considered to be a REC in connection with the Property, unless as discussed otherwise previously in this section.

4.3.4 Tier I Vapor Encroachment Screening

Hillmann reviewed adjoining and vicinity database sites to identify potential off-site sources of sub-surface vapor encroachment. This review was based upon the current ASTM "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E 2600-15); and also utilizing the "Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources" (Buonicore, 2011-S-103-AWMA). Vicinity database sites pertaining to non-petroleum product releases within 1,760 feet of the Property in the up-gradient direction, 365 feet of the Property in the cross gradient direction and 100 feet of the Property in the down gradient direction; and vicinity database sites pertaining to petroleum product releases within 528 feet of the Property in the up-gradient direction, 165 feet of the Property in the cross gradient direction and 100 feet of the Property in the down gradient direction were reviewed to identify active contamination sites with the potential to affect subsurface vapor conditions at the subject property. The potential for vapor encroachment was considered in assessing whether or not a REC exists in connection with the Property when reviewing applicable sites within those distances.

The 500- gallon gasoline underground storage tank is considered to be potential vapor instruction and therefore, considered to be REC to the Property.

4.4 Additional Environmental Record Sources

4.4.1 Supplemental Database Listings

Hillmann reviewed the regulatory database report for listings on supplemental databases that were searched in addition to the Standard Environmental Record Sources. Any property or adjoining property listings on such databases, if identified, would be discussed in Section 4.3.1 and 4.3.2. None of the other supplemental database listings identified by the regulatory database report are considered to be a REC in connection with the Property.

4.4.2 Local Agency & Internet Research

Hillmann has submitted requests to local and municipal agencies for pertinent records pertaining to the Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage, and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Hillmann also conducted online research of government environmental regulatory databases where available, as well as a general cursory internet search of the Property address, for information indicative of a REC. The following table summarizes the findings of the research:

Source	Type of Request	Outcome
Environmental Protection Agency (EPA)	FOIA Request	The Property address was searched. No results for the Property were found.
Irvine Ranch Water District	FOIA Request	The Property address was searched. No results for the Property were found.
Department of Toxic Substances Control (DTSC)	FOIA Request	The Property address was searched. No results for the Property were found.
Regional Water Quality Control Board (RWQCB) – Santa Ana Region (8)	FOIA Request	The Property address was searched. No results for the Property were found.
South Coast Air Quality Management District (SCAQMD)	FOIA Request	The Property address was searched. No results for the Property were found.
Orange County Geographical Information System (GIS)	On-line search	No information indicative of a REC was identified.
CA DTSC EnviroStor database http://www.envirostor.dtsc.ca.gov/public/	Internet	The Property address was searched. No results for the Property were found.
CA GeoTracker database http://geotracker.waterboards.ca.gov/	Internet	The Property address was searched. No results for the Property were found.
USEPA Envirofacts search http://www.epa.gov/enviro/index.html	Internet	The Property address was searched. No results for the Property were found.
www.google.com	On-line search	The Property address search returns no results
www.realquest.com	On-line search	Basic Property information such as parcel number, date of construction, and building square footages were collected. Pertinent information, where obtained, is referenced in the appropriate sections of this report.
Other:	NA	

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of the Property and improvements, adjoining properties as viewed from the Property boundaries and the surrounding area based on visual observations from adjoining public thoroughfares. Building exteriors were observed at ground level unless otherwise indicated. Where applicable, Hillmann accessed and observed representative areas of building interiors to the extent they were made safely accessible with the cooperation of the site escort.

Site Inspection Personnel:	Ms. Shilpa Sunil
Property Escort/Company:	Mr. Steve Guzowski/ Great Scott Tree Service, Inc.
Inspection Date:	August 27, 2020
Weather Conditions:	Clear Sunny, 85 degrees F

5.1.1 Significant Inaccessible Areas

Hillmann was not able to access the western portion of the Property due to thick and overgrown vegetation.

5.2 General Site Setting

5.2.1 Site and Vicinity Characteristics

The Property consists of irregular shaped is approximately 6.71-acres in size. Property consists of three parcels. Serrano Creek borders the Property to the north side of the Property. There are hiking trails observed along the border of the creek. The southern parcel is developed with two single-family residential houses and a barn.

The vicinity of the Property is improved primarily by commercial/light industrial properties.

5.2.2 Topographic Characteristics

The terrain of the Property appeared to be relatively flat that slopes to the north. Serrano Creek borders northern portion of the Property.

5.2.3 General Description of Structures

The southern parcel is developed with a single story single-family residential house that has 4 bedrooms, 2 bathrooms and approximately 2,400 square feet of floor space; and a barn. A single-story wooden barn and a single-family residential house that is converted to office use are located at the northeast of the Property.

5.2.4 Sources of Heating and Cooling

Heating and cooling are provided by natural gas and electric powered systems.

5.2.5 Potable Water Source/Sewage Disposal System

Potable water and sewer services are provided via the public utility.

5.2.6 Current Use(s) of the Property

The current owner of the property currently resides at the residential home. The northwest portion of the site is used for storage of farm animals and horses. The northeastern portion of the Property is currently been occupied by the tenant- Richard Cohen Landscape and Construction, Inc.

5.2.7 Past Use(s) of the Property

No obvious indication of past Property usage likely to have involved the use, treatment, storage, disposal or generation of hazardous substances or petroleum products was observed at the time of the site visit. Please refer to Section 4.2 for findings of historical site use research.

5.2.8 Current Use(s) of the Adjoining Properties

The following table describes the current uses of the adjoining properties:

Dir	Street Address	Description
NW	20697 Prism Pl, Lake Forest	XPO Logistics
NE	20692 Prism Place	Global Power Technologies Group
S	20845 Canada Road	Camilo Corporation
SW	20941 Canada Road	American mini Storage

No visual observations indicative of a potential environmental concern was noted on the adjoining properties.

5.2.9 Past Use(s) of the Adjoining Properties

No indication of past uses of the adjoining properties was noted at the time of the site visit. Please refer to Section 4.2 for the findings of historical site use research.

5.2.10 Current/Past Uses of Surrounding Area

The vicinity of the Property consists primarily of commercial and light industrial properties. No indications of past Property use that differ substantially from current conditions were observed at the time of the site visit.

5.3 Interior & Exterior Observations

5.3.1 Storage/Usage of Hazardous Substances and Petroleum Products

The following hazardous substances and petroleum products were observed to be stored and used by property occupants:

Occupant	Substance	Qty/Container Type	Storage Conditions
20795 Canada Rd	Misc. Lubricants	Approximately 15 containers of various sizes	Stored on shelves inside the garage. No signs of staining or leaking
(Robert Cohen Landscape)		Various	Large amounts of pesticides are stored in a storage building and a shed in the pesticide storage area by the maintenance area.

5.3.2 Drums

No drums were identified on the Property.

5.3.3 Unidentified Substance Containers

No unidentified containers suspected of containing hazardous substances or petroleum products were noted on the Property.

5.3.4 Other Hazardous Substances/Petroleum Products

No other containers of hazardous substances or petroleum products were noted on the Property at the time of the site visit.

5.3.5 Bulk Petroleum/Hazardous Material Storage Tanks

The following storage tanks for bulk petroleum or hazardous material storage were identified or reported to be present; or are suspected to be present based on visual observations:

AST/ UST	Product	Capacity	Construction	Year Installed	Status	Location/Notes
UST	None	500-gal	Steel	Unknown	Inactive	Owner of Property reported the former UST was located at the front of the residential building 20865 Canada Road.
AST	Motor oil	110-gal	Steel	Unknown	Inactive	Stored on secondary containment inside the barn. There were no spills or leaks observed by the above ground storage tank.

5.3.6 PCBs in Electrical/Hydraulic Equipment

There were no transformers noted on the Property. No signs of leaking or staining were observed in the area of the transformers.

No other electrical or hydraulic equipment suspected of containing PCBs was identified at the

Property.

5.3.7 Odors

No strong, unusual or pungent odors were noted on the Property.

5.3.8 Pools of Liquid

No standing water or pools of liquid likely to contain hazardous substances or petroleum products were noted at the Property.

5.3.9 Interior Stains or Corrosion

Hillmann observed de-minimis oil staining in the barn building.

5.3.10 Interior Drains/Sumps

No floor drains or sump pits were noted at the Property other than for storm water or sewage management.

5.3.11 Exterior Pits/Ponds/Lagoons

No evidence of exterior pits, ponds or lagoons was identified on the Property in connection with waste treatment or disposal.

5.3.12 Stained Soil, Pavement/Stressed Vegetation

No stained soil, pavement or stressed vegetation was observed at the Property.

5.3.13 On-Site Solid Waste Disposal/Fill Material

No evidence of any on-site solid waste dumping was noted at the Property.

No evidence of recently deposited fill materials was observed at the Property.

5.3.14 Wastewater

Sanitary sewage and storm water runoff generated on-site are discharged into municipal sewer systems. No other waste discharges were noted at the Property.

5.3.15 Septic Systems

Mr. Steve Guzowski mentioned that the residential property had a septic system in place. Due to the overgrown vegetation, septic system was not visible. There were new sewer lines in place laid out by the city observed in the vicinity of the Property. Hillmann recommends to remove the septic system and it be capped under current regulations.

Additionally, Hillmann observed a septic system cleanout that exists at the north side of the Property (20795 Canada Rod); however, the capacity of the septic tank is unknown. The only pertinent information Hillmann was able to obtain was that the septic tank is serviced by vacuuming out the contents periodically, approximately twice a month.

5.3.16 Wells

No indication of a well was noted on the Property.

5.3.17 Railroad Spurs

No railroad spurs were noted on the Property at the time of the assessment.

6.0 INTERVIEWS

6.1 Interviews with Past and Present Owners and Occupants

Subject	Name/Affiliation	Summary
Property Owner / Representative	Mr. Steve Guzowski/Great Scott tree Service Inc.	Mr. Steve Guzowski, of Great Scott Tree Service Inc., was provided with an environmental questionnaire with instructions to have it completed by a party knowledgeable of the Property. As of the date of this report, the environmental questionnaire has not been returned.
Property Occupants	Not applicable	Property occupants were not available for interview at the time of the assessment.
Past Owners, Occupants, Operators	Not applicable	Past owners/occupants of the Property were not available for interview at the time of the assessment.
Owners/Occupants of Adjoining or Nearby Properties	Not applicable	The Property was not an abandoned property with evidence of unauthorized uses or uncontrolled access; therefore, interviews with adjoining or nearby property owners or occupants were not conducted.

6.2 Interviews with State and/or Local Government Officials

Written and on-line requests for environmental records of the Property from State and Local governmental agencies are detailed in Section 4.4.2.

7.0 BUSINESS ENVIRONMENTAL RISKS

In accordance with the contract agreement for this assessment, Hillmann has performed cursory reviews of several potential Business Environmental Risks (also known as "Non-Scope Considerations"). The ASTM E1527-13 standard defines the term business environmental risk (BER) as, *"a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice."*

7.1 Asbestos-Containing Material (ACM)

The contracted scope of work included a cursory visual screening of the accessed portions of buildings at the Property built prior to 1990 for suspect asbestos containing materials (ACM). The information provided in this section, where applicable, is limited to identification of potential suspect materials and their general condition. This is not intended to be a comprehensive survey for the presence of ACM, and no testing has been conducted.

Suspected ACM noted during a cursory visual screening of 20865 Canada Road included sheetrock wall systems, ceiling acoustical spray on material, suspended ceiling tiles, carpet mastics, and floor tile with associated mastics. Although not observed, the roofing materials may contain asbestos. Additional types of suspect ACM may exist in enclosed areas or areas not accessed during the assessment. It is emphasized that this limited screening does not constitute a comprehensive asbestos survey of the premises and is meant only to provide a cursory evaluation regarding the potential presence of ACM at the Property.

7.2 Lead-Based Paint

The contracted scope of work included a cursory visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980. This is not intended to constitute a comprehensive survey for LBP or potential lead hazards, and no testing has been conducted.

In general, interior painted surfaces within the space were observed to be in fair condition.

7.3 Radon

Hillmann reviewed data compiled by the USEPA, as summarized by the regulatory database report, which indicated that the Property is located in an area with a low potential for radon concentrations that exceed current USEPA action guidelines. Orange County is classified as a Zone 3 or 'low risk' area for radon.

7.4 Mold/Microbial Damage

As per the contracted scope of work, Hillmann conducted a cursory visual screening of the accessed areas of the building for evidence of significant damage to building materials and finishes as result of moisture intrusion and/or mold/microbial growth. Hillmann did not observe any other evidence of significant problems with moisture intrusion or mold/microbial growth at the Property.

Hillmann did not observe any evidence of significant problems with moisture intrusion or mold/microbial growth at the Property.

8.0 REFERENCES

ASTM E1527-13-Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process; ASTM International, 2013

ASTM E12600-15-Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction, ASTM International, 2015

EDR Radius Map Report with GeoCheck™, Environmental Data Resources, 2019

EDR City Directory Abstract Report, Environmental Data Resources, 2019

EDR Sanborn Map Report, Environmental Data Resources, 2019

www.historicaerials.com

Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources; A. Buonicore, 2011

Orange County's On-line Geographical Information System

Phase I Environmental Site Assessment, 20865 Canada Road, Lake Forest, California 92630 prepared by Hillmann Consulting and dated December 2, 2019.

9.0 APPENDICES

Appendix A	Site Diagram / Vicinity Map
Appendix B	Site Photographs
Appendix C	Questionnaires / User Provided Information
Appendix D	Historical Records Documentation
Appendix E	Regulatory Records Documentation
Appendix F	Other Documents
Appendix G	Project Personnel Qualifications

APPENDIX A

SITE DIAGRAM / VICINITY MAP

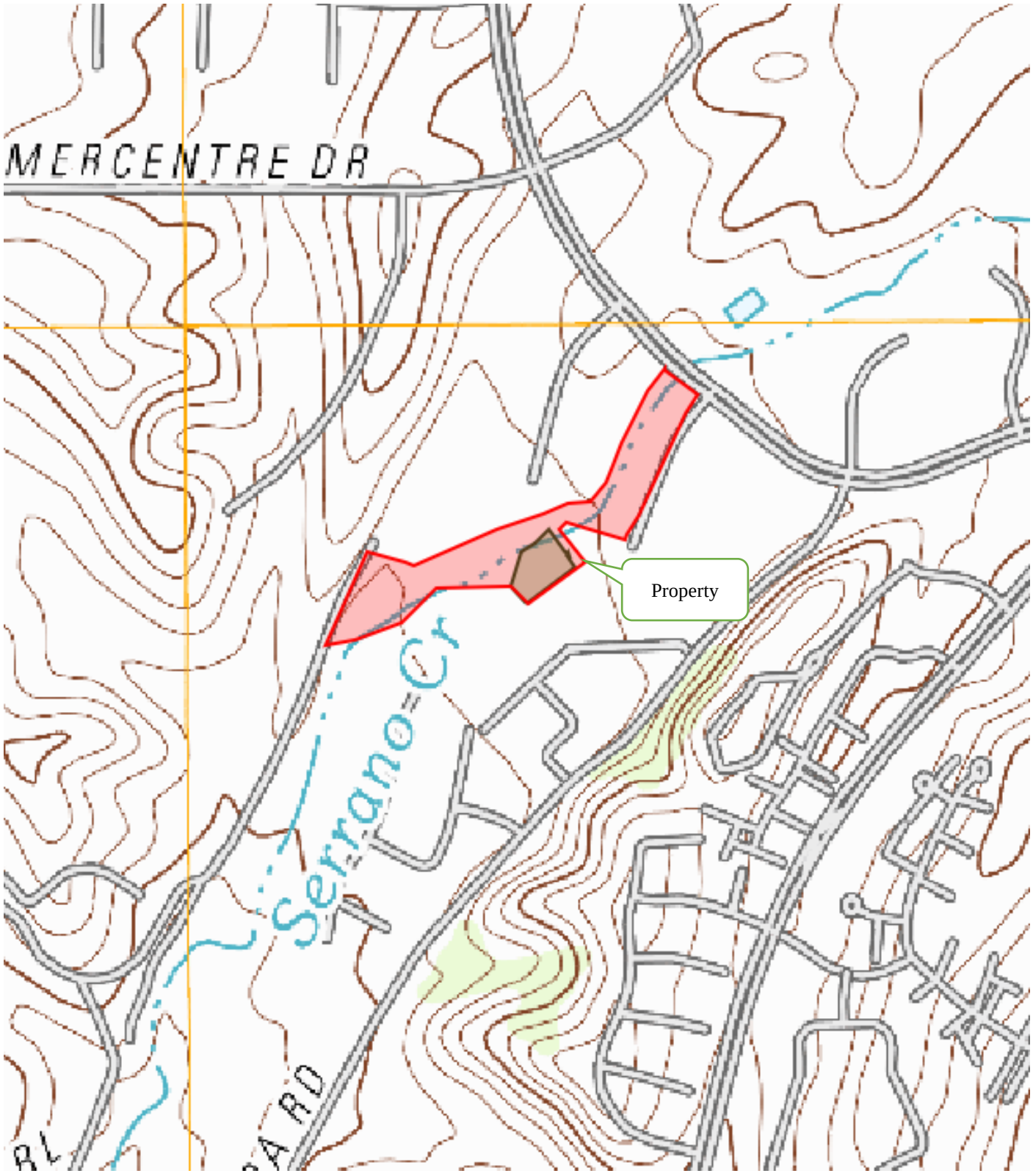


Figure 1: SITE VICINITY MAP	SCALE: (Not to Scale)	N

HILLMANN CONSULTING

Project Location:	20865 -20795 Canada Road Lake Forest, CA 92630
Project No.:	C3-8091

Figure 2: SITE DIAGRAM	SCALE: (Not to Scale)	N ↑

HILLMANN CONSULTING

Project Location:	20865 -20795 Canada Road Lake Forest, CA 92630
Project No.:	C3-8091

APPENDIX B

SITE PHOTOGRAPHS

PHOTO LOG
20865-20795 Canada Road
Lake Forest, CA 92360
C3-8091

View of the Property, facing northeast

View of the barn on the Property, facing east

View of the Property, facing northeast

View of the horse corral

View of rear side of the Property to the west

View of the nursery garden area

PHOTO LOG
20865-20795 Canada Road
Lake Forest, CA 92360
C3-8091

View of horse stalls

View of pool equipment

Rear side of the residential home

View of amenities at rear of the residential home

View of the garage on west side of the residential home

View of anticipated septic system location

PHOTO LOG
20865-20795 Canada Road
Lake Forest, CA 92360
C3-8091

Additional view of the barn facing south

Interior view of the barn

View of de minimis staining observed inside the barn

View of degreasers stored on west side of the barn

View of the tool storage area

View of the AST with motor oil on a secondary containment

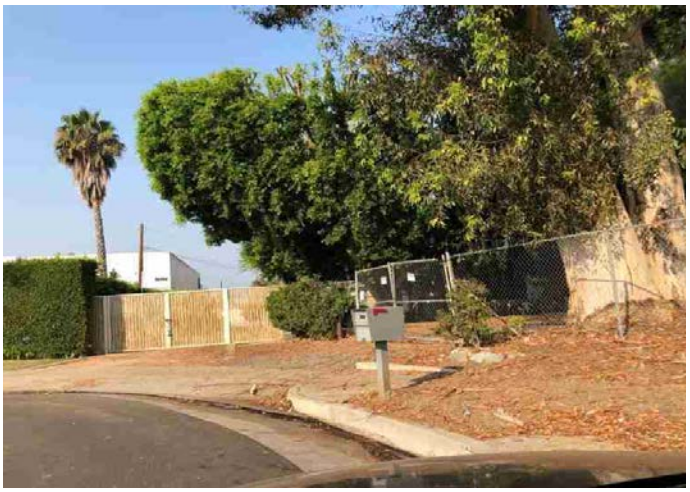
PHOTO LOG
20865-20795 Canada Road
Lake Forest, CA 92360
C3-8091

View of northwest corner of the barn

View of RV stored on rear side of the barn

View of a storage shed located at rear side of the Property

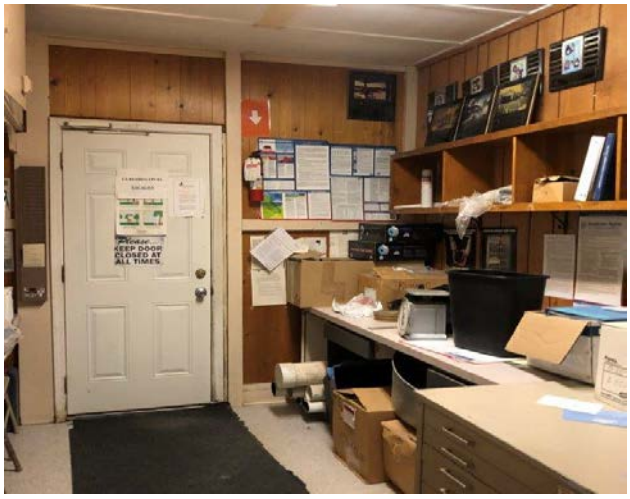
View of a farm animal pen


View of ingress/egress area from Linear Lane to the Property-20795 Canada Road

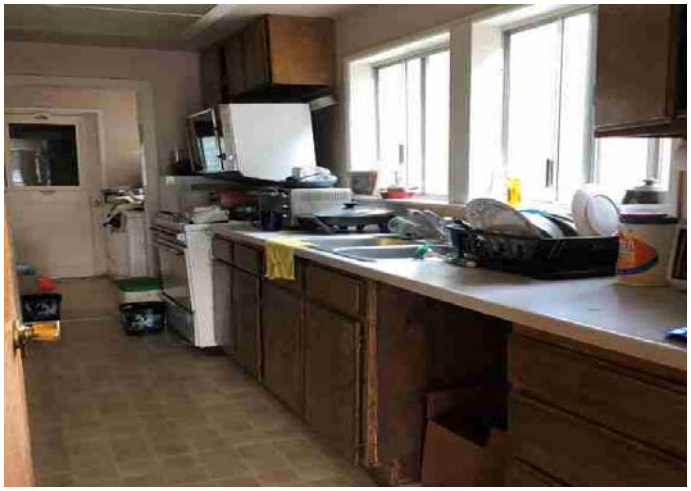
View of northeastern potion of Property occupied by Richard Cohen Landscape (20795 Canada Rd)

PHOTO LOG
20865-20795 Canada Road
Lake Forest, CA 92360
C3-8091

Additional view of the northeastern potion of the Property



Interior view of the office (20795 Canada Road)



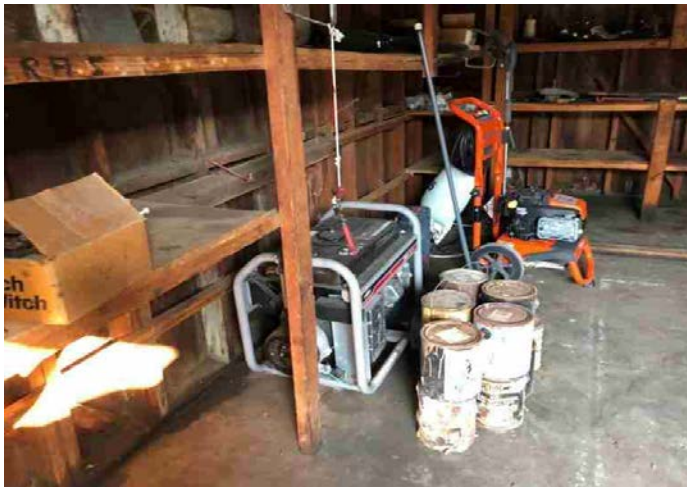
View of kitchen (20795 Canada Road)

View of the inside of a storage container

Interior view of garage area

View of pail of oil and lubricant storage area inside the garage

PHOTO LOG
20865-20795 Canada Road
Lake Forest, CA 92360
C3-8091



View of paint storage area

Rear side storage shed

View of tools storage shed

View of covered storage yard

View of grout and other construction material storage area

View of 5-gallon pails of grout storage area

PHOTO LOG
20865-20795 Canada Road
Lake Forest, CA 92360
C3-8091

View of septic system cleanout

Additional view of storage sheds to the northeastern portion occupied by Richard Cohen Landscape

View of water tank locate on east side of the residential home

View of undeveloped portion of the Property to the east

View of mulch storage are to the northwest of the Property

View of the creek

PHOTO LOG
20865-20795 Canada Road
Lake Forest, CA 92360
C3-8091

View of propane tank storage area by the barn

According to Mr. Steve Guzowski this is the location of the abandoned UST

View of south adjacent property

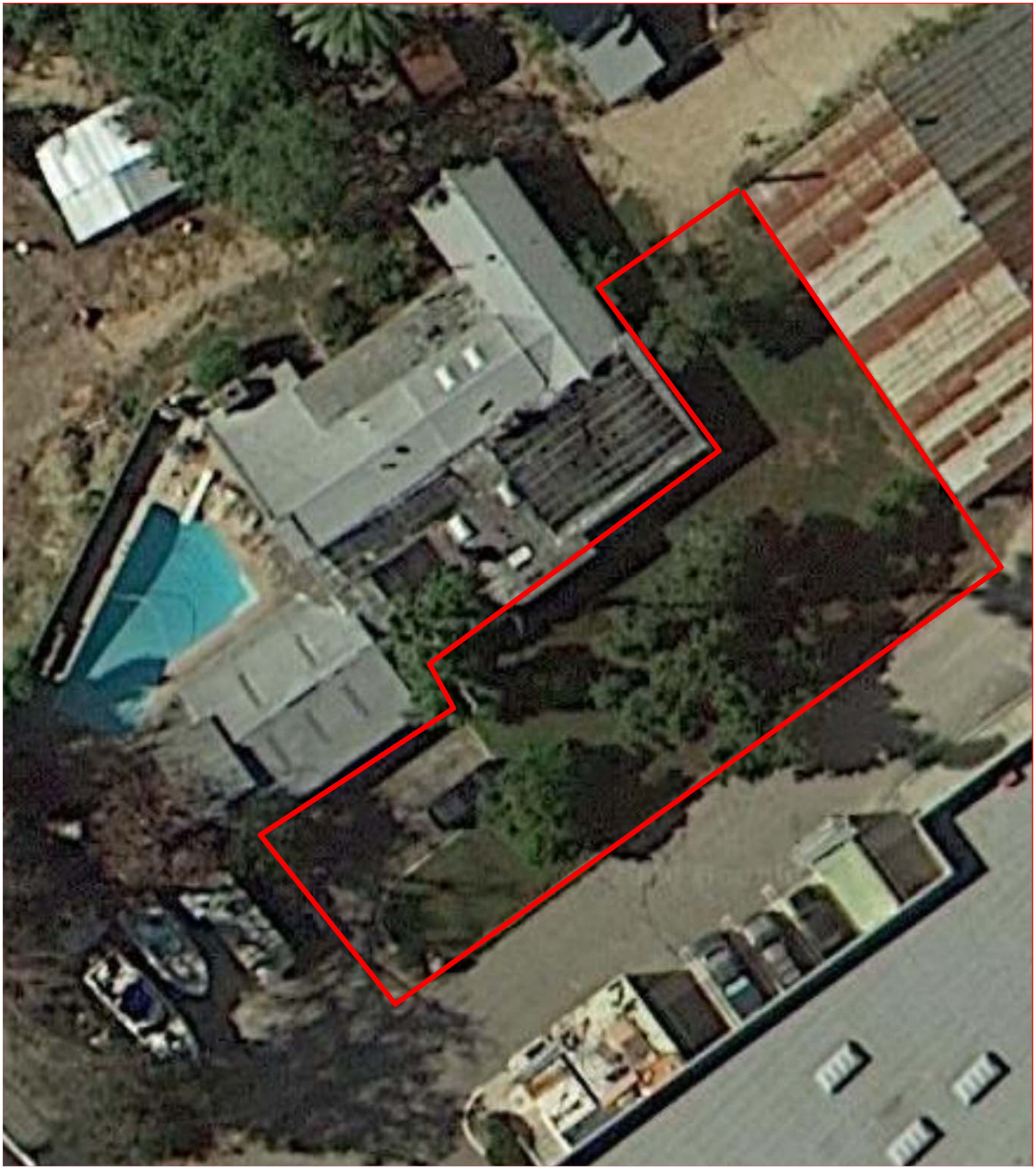
View of north adjacent property

View of south east adjacent property across Linear Lane

View of southeast adjacent property

APPENDIX C

QUESTIONNAIRES/USER PROVIDED INFORMATION



TECHNICIAN DAILY WORK FORM

C BELOW SUBSURFACE IMAGING
www.cbelow.com

14280 EUCLID AVE. CHINO, CA 91710
Office: (888) 90-BELOW
Fax: (909) 606-6555

Lead Technician Name	Date	C Below Project No.
Daniel Montes	08-31-2020	20-2742

Additional Tech(s)

Project Name	Project Address
Canada Rd. GPR Investigation	20865 Canada Road Lake Forrest, Ca 92630
Client	**Contact**
Great Scott Tree Service Inc.	Steve Guzowski

Service Type

- [x] Ground Penetrating Radar
- [ ] CCTV
- [ ] Potholing
- [ ] Utility Locating
- [ ] Utility Locating/GPR
- [ ] Other_____

Work Summary - Area Dimensions, Surface Conditions, Subsurface Indications Found, Marking Method, Unlocatable Facilities, Etc.

Attempted to locate possible underground storage tank withing work area provided by client on site

Utilities: Underground Storage Tank, Unknown

Performed GPR scan to locate unknown positive indications and non conductive utilities throughout designated work area

Provided direction of utilities and possible edges off structures

Marking Methods: (APWA) Uniform Color Code, (CGA) Best Practices

Equipment Used: GPR LMX100, Dowsing Rods

Unable to locate a possible abandoned underground storage tank within the work scope but I did find indications for possibly the residents septic tank measuring 10x12 and possible pump for former underground storage tank near the drive way measuring 2x2

Went over findings and any issues or concerns with onsite contact before departing job

CAUTION

WHEN EXCAVATING WITHIN THE TOLERANCE ZONE (24 INCHES ON EACH SIDE), PERFORM EXCAVATION WITH HAND TOOLS UNTIL THE MARKED FACILITY IS EXPOSED.
FOR CONCRETE AND MASONRY STRUCTURES, DO NOT CUT, CORE OR DRILL WITHIN 3 INCHES OF ANY MARKED INDICATION.

Investigation results provided by C Below, Inc. (CBI), are given in good faith and to the best of our knowledge. However, in the unlikely event that such information proves to be inaccurate, the extent of liability assumed by CBI if any, is limited to the amount billed for labor and materials on the day that the information was provided and alleged to have been inaccurate. The services being provided by CBI do not relieve the Client and/or property owner of the responsibility of having to comply with California Government Code §§4216-4216.9. It is expressly understood by the Client and/or owner that CBI's services are not a substitute for compliance with the California Code §§4216-4216.9. This daily is based on observations made during a walk-through investigation of the property and is not intended to create any sort of warranty and/or certification that the work performed by the contractor and/or subcontractors was completed in compliance with the governing building codes, architectural plans and specifications or contract documents.
Please Note: Certain low-density material such as PVC and plastic conduit may not be located accurately, if at all, using any investigation method. Always use caution when excavating.

TIME IN	TIME OUT	REG. HOURS	O.T. HOURS	TRAVEL TIME
9:30am	11:30am	4		2

Lead Technician Signature

Approved By: _____
Project Contact

BELOW
SUBSURFACE IMAGING
www.cbelow.com

TECHNICIAN DAILY WORK PHOTOS

14280 EUCLID AVE, CHINO, CA 91710
Office: (888) 90-BELOW
Fax: (909) 606-6555

Date	C Below Project No.
08-31-2020	20-2742

PHOTO 1

PHOTO 2

PHOTO 3

PHOTO 4

HILLMANN
CONSULTING

PHASE I ENVIRONMENTAL SITE ASSESSMENT

20865 Canada Road
Lake Forest, California 92630

Prepared For:

Great Scott Tree Service, Inc.
10761 Court Avenue
Stanton California, 90680

Hillmann Project Number C3-7524

December 2, 2019

Your Property. Our Priority.
1745 W. Orangewood Avenue, Suite 110, Orange, CA 92868
Telephone (714) 634-9500 Fax: (714) 634-9507 Toll free: (800) 232-4326
www.HillmannConsulting.com

HILLMANN
CONSULTING

December 2, 2019

Mr. Steve Guzowski
Great Scott Tree Service, Inc.
10761 Court Avenue
Stanton California, 90680

RE: Phase I Environmental Site Assessment
20865 Canada Road
Lake Forest, California 92630
Hillmann Project No: C3-7524

Dear Mr. Guzowski:

Hillmann Consulting, LLC, is pleased to provide the results of our Phase I Environmental Site Assessment of the above referenced property. This assessment was performed in general accordance with the scope and limitations of ASTM Practice E 1527-13, which is the latest version of the E1527 standard published by the ASTM.

We appreciate the opportunity to provide environmental due diligence services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact our office at 714-634-9500.

Sincerely,

Hillmann Consulting, LLC

Shilpa Sunil
Environmental Project Manager

Ryan Terwilliger
West Coast Operations Manager

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List of Abbreviations/Acronyms

Hillmann may use the following abbreviations and acronyms for common terminology described in our report. Not all abbreviations or acronyms may be applicable to this report:

ACM	– Asbestos Containing Material
AOC	– Area of Concern
AST	– Aboveground Storage Tank
ASTM	– American Society for Testing Materials
BER	– Business Environmental Risk
CEA	– Classification Exception Area
CERCLA	– Comprehensive Environmental Response Compensation and Liability Act
CERCLIS	– Comprehensive Environmental Response Compensation and Liability Information System
CESQG	– Conditionally Exempt Small Quantity Generator
COC	– Chemicals of Concern
CORRACTS	– Corrective Action Sites
CREC	– Controlled Recognized Environmental Condition
DNPL	– Delisted National Priority List
DTSC	– Department of Toxic Substances Control
ENG	– Engineering
ERNS	– Emergency Response Notification System
CUPA	– Certified Unified Program Agency
FOI/FOIA/FOIL	– Freedom of Information / Freedom of Information Act / Freedom of Information Letter
HVAC	– Heating Ventilation & Air Conditioning
HREC	– Historic Recognized Environmental Condition
IAQ	– Indoor Air Quality
INST	– Institutional
ISRA	– Industrial Site Recovery Act
LBP	– Lead-Based Paint
LQG	– Large Quantity Generator
LTANK	– Leaking Storage Tank
LUST	– Leaking Underground Storage Tank
SDS/MSDS	– Safety Data Sheet / Material Safety Data Sheet
NA	– Not Applicable
NFA	– No Further Action
NFRAP	– No Further Remedial Actions Planned
NPDES	– National Pollutant Discharge Elimination System
NPL	– National Priority List
OPRA	– Open Public Records Act
PAH	– Polycyclic Aromatic Hydrocarbon
PCE	– Perchloroethylene
RAO	– Response Action Outcome
RCRA	– Resource Conservation and Recovery Act
RWQCB	– Regional Water Quality Control Board
SCAQMD	– South Coast Air Quality Management District
RCRIS	– Resource Conservation and Recovery Information System
REC	– Recognized Environmental Condition
SDG	– Significant Data Gap
SEMS	– Superfund Enterprise Management System
SRP	– Site Remediation Program
SQG	– Small Quantity Generator
SVOC	– Semi-Volatile Organic Compound
TCE	– Trichloroethylene
TSDF	– Treatment Storage and/or Disposal Facility
USEPA	– United States Environmental Protection Agency
UST	– Underground Storage Tank
VEC	– Vapor Encroachment Condition
VOC	– Volatile Organic Compound

1.0 FINDINGS, OPINIONS, AND CONCLUSIONS

Hillmann Consulting, LLC (Hillmann) performed a Phase I Environmental Site Assessment (ESA) of APNs 610-301-07 and 610-301-20, Lake Forest, California (the Property). This assessment has been conducted in accordance with our contracted scope of work and the ASTM Standard Practice E 1527-13 for Phase I Environmental Site Assessments and All Appropriate Inquiries (AAI) Final Rule 40 CFR Part 312. This section contains a summary of findings, opinions, and conclusions made by this assessment. However, this section, alone, does not constitute the complete assessment. The report must be read in its entirety.

1.1 Summary of Project Details

Project Name:		N/A			
Primary Street Address:		20865 Canada Road			
City:	Lake Forest	**County:**	Orange	**State:**	California
Tax ID/Parcel Number:		610-301-07 and 610-301-20			
Property Owner:		Mr. Brian Hess			
Zoning Designation:		A General Plan Amendment to change the General Plan designation from OS to Light Industrial; A Zone Change to change the zoning of the property from General Agriculture (A-1) to Light Industrial (M-1) to establish a contractor storage yard use (Great Scott Tree Services Inc.). Submitted on March 22, 2018. Under review.			
Approx. Property Area:		610-301-07 – 5.54 acres 610-301-20 – 0.82 acres			
Buildings/# of Floors		Single- story residential house, and a wooden barn			
Approx. Building Area:		House: 3,500 SF and Barn: 2,800 SF			
Approx. Year Built:		House prior to 1910/1952; Barn 1848			
Commercial Occupants:		N/A			
Current Use:		Residential with a barn and horse stalls and farm animals			
Prior Uses:		Orchards			
Inspected By:		Ms. Shilpa Sunil			
Property Contact/Company:		Mr. Steve Guzowski/Great Scott tree Service Inc.			
Property Escort/Company:		Mr. Steve Guzowski			
Inspection Date:		June 12, 2019 and June 26, 2019			
Weather Conditions:		Clear Sunny, 85 degrees F			

1.2 Findings Summary Table

PHASE I ENVIRONMENTAL SITE ASSESSMENT				
Assessment Subject	**No Notable Finding**	**Notable Findings**	**REC?**	**Rep. Ref.**
User Provided Info	X			3.0
Data Gaps	X	Hillmann was not able to access the western portion of the Property due to thick and overgrown vegetation.		2.3
Property Regulatory Records Review	X	The property is not listed in any regulatory databases.		4.3.1
Property Historical Records Review		Historical site uses include citrus and avocado orchards and residential home.	REC	4.2
Site Reconnaissance		Property consists of two parcels. The northwestern portion of the Property includes Serrano creek, hiking trail and the remainder portion of the Property is covered with dense vegetation. The southern parcel is developed with a single-family residential house that has 4 bedrooms, 2 bathrooms and approximately 2,400 square feet of floor space; and a barn. A horse stall and farm animal storage area were observed at the northwestern portion of the Property. A horse corral was observed at the southwest side of the Property. Remaining portion of the parcel is undeveloped currently covered by brushes and trees. The north eastern portion of the Property is currently been occupied by the tenant- Richard Cohen Landscape and Construction, Inc. Several 55-gallon drums of an unspecified oil were observed on the Property. One of the drums was stored on bare dirt.	No	5.0
Interviews		Mr. Steve Guzowski of Great Scott Tree Service, Inc. indicated a 500-gallon underground gasoline tank with pump was on Property until 1984-1985 used for agricultural purposes. A leak was detected approximately in 1984. Under the guidance of the local environmental jurisdiction, the pump was removed and the tank was filled with water. Mr. Steve indicated that the underground storage tank was still underground. Due to overgrown vegetation, there were no visible signs of the former UST at the Property. Hillmann reviewed online Geotracker records and there were no files pertinent to the underground storage tank found on file. Based on the age of the construction of the residential home, the home was connected to a septic system. At the time of the site inspection, Hillmann observed Los Alisos Water District has recently placed new sewer system in place.	REC No	6.0
Adjoining & Nearby Properties	X	The northwest adjacent Property at 20697 Prism Place located approximately 277 feet northwest is listed under UST and SWEEPS UST, RCRA NON-GEN/NLR, HAZNET, CERS, CERS HAZ Waste databases. The south-southeast adjacent Property at 20845 Canada Road located approximately 103 feet down gradient of the Property is listed under RCRA NONGEN/NLR database.	No No	4.3.2 5.2.8

BUSINESS ENVIRONMENTAL RISKS / NON-ASTM SCOPE			
BER	**Not Applicable**	**Findings**	**Rep. Ref.**
Asbestos Containing Materials (ACM)		Based on the age of the construction of the single-family residential home there is potential for ACM.	7.1
Lead Based Paint (LBP)			7.2
Radon		The Property located in USEPA Radon Zone 3.	7.3
Mold			7.4

1.3 Findings and Conclusions

1.3.1 Recognized Environmental Conditions

Hillmann has performed a Phase I Environmental Site Assessment in accordance with the scope and limitations of ASTM Practice E 1527-13 of the Property as described in Section 2 of this report. Any additions to, exceptions to or deletions from this practice are also described in Section 2 of this report. This assessment has revealed no evidence of *recognized environmental conditions* in connection with the Property, except for the following:

RECOGNIZED ENVIRONMENTAL CONDITIONS	
REC 1	The UST at the Property and the historic agricultural use of the Property is considered to be REC to the Property.
REC 2	The historical usage of the Property as a citrus and avocado grove is considered a REC in connection with the Property.
HISTORICAL RECOGNIZED ENVIRONMENTAL CONDITIONS	
	No HRECs were identified.
CONTROLLED RECOGNIZED ENVIRONMENTAL CONDITIONS	
	No CRECs were identified.
SIGNIFICANT DATA GAPS	
	No SDGs were identified.

1.3.2 REC Response Action Recommendations

The following table presents recommended response actions to the identified RECs for further investigation and/or corrective action:

REC RESPONSE ACTION SUMMARY TABLE	
REC #	**Response Action**
REC 1 and 2	Hillmann recommends a limited Phase II subsurface investigation to determine the historic agricultural use and whether the historical gasoline underground storage tank has adversely impacted the Property. Hillmann also recommends a geophysical survey to determine if a UST system is still located on the Property. Hillmann recommends the 55-gallon drums observed in the barn should be properly removed and disposed of at an authorized off-site location.

1.3.3 Additional Findings

The following environmental conditions were identified, but are not considered to be a REC in connection with the Property:

NOTABLE ENVIRONMENTAL CONDITIONS	
1.	The site appears to have been utilized as citrus and avocado orchard from circa 1938 to 1940. There is the potential for soil contamination due to current and historic pesticide applications; this is considered to be a REC in connection with the Property.
2.	Site contact Mr. Guzowski of Great Scott Tree Service, Inc. indicated a 500-gallon underground gasoline tank with pump was on Property until 1984-1985 and was used for agricultural purposes. A leak was detected approximately in 1984. Under the guidance of the local environmental jurisdiction, the pump was removed and the tank was filled with water. Mr. Steve indicated that the underground storage tank was still underground. Due to overgrown vegetation, there were no visible signs of the former UST at the Property. There were no records of date of installation of the UST and no leaks were recorded. Hillmann reviewed online Geotracker records and there were no files pertinent to the underground storage tank on file. Hillmann recommends the soil sampling to determine if the subsurface has been impacted and analyze for suspect compounds such as total petroleum hydrocarbons (TPHcc), volatile organic compounds (VOCs), and Ca Assessment Metals (CAM). Hillmann recommends a geophysical survey to determine if the unknown existing UST system is still in ground using electro-magnetics and GPR if necessary.
3.	Hillmann observed four 55-gallon drums of unspecified oil was stored on pallets and one of the drums was stored on bare dirt located in the barn building. No evidence of leaks or staining was observed in vicinity of the drums. The drums are not considered to be a REC; however, they should be properly removed and disposed of at an authorized off-site location.
4.	XPO Logistics Freight Inc - UIV (20697 Prism Place). This site is adjoining to the northwest and is cross-upgradient of the Property. The site is listed under UST, SWEEPS UST, RCRA NONGEN/NLR, CERS Hazwaste, CERS tanks, HAZZNET databases. This site is registered on the UST database with Facility ID # FA0024234. The SWEEPS UST listing indicates the 10,000-gallon motor vehicle fuel diesel UST was installed in 1988. Based on the absence of reported releases or violations, this listing is not considered a REC in connection with the Property. The CERS Hazwaste listing indicates that hazardous waste treatment occurs onsite, several administrative violations are noted. The CERS listing indicates that the site operates as a chemical storage facility with several administrative violations. The CERS listing indicates that the site returned to compliance on 3/17/2017 after the violation for not collecting waste in a container was issued on 3/13/2017. Due to a lack of reported spills, the relatively minor violation, and hydrologic gradient, these listings are not considered to be RECs in connection with the Property

1.4 Environmental Professional Statement

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

Ryan Terwilliger
Environmental Professional

2.0 INTRODUCTION

2.1 Purpose and Scope

This assessment was conducted utilizing generally accepted Phase I ESA industry standards in accordance with the ASTM Standard Practice E 1527-13. The ASTM describes these methodologies as representing good commercial and customary practice in the United States of America for conducting an environmental site assessment of a parcel of commercial real estate with respect to the range of contaminants within the scope of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA) and petroleum products. As such, this practice is intended to permit a user to satisfy one of the requirements to qualify for the innocent landowner, contiguous property owner or bona fide prospective purchaser limitations on CERCLA liability (hereinafter, the "landowner liability protections," or "LLPs"): that is, the practice that constitutes all appropriate inquiries into the previous ownership and uses the property consistent with good commercial and customary practice as defined at 42 U.S.C. §9601(35) (B). The primary goal of the processes established by ASTM E1527-13 is to identify *recognized environmental conditions* in connection with the Property.

The term *recognized environmental condition (REC)* is defined by the ASTM as the presence or likely presence of any hazardous substances or petroleum products in, on or at a property: (1) due to a release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

The ASTM has also defined the terms *historical recognized environmental conditions* and *controlled recognized environmental conditions* as two additional types of RECs. The term *historical recognized environmental condition (HREC)* is defined as a past release of any hazardous substances or petroleum products that has occurred in connection with the Property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the Property to any required controls (for example, property use restrictions, activity and use limitations, institutional controls or engineering controls).

The term *controlled recognized environmental condition (CREC)* is defined as a recognized environmental condition resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

Conditions determined to be *"de minimis conditions"* are not considered to be RECs, HRECs or CRECs. *De minimis condition* is defined by the ASTM, "…as a condition that generally does not present a threat to human health or the environment and that generally would not be the subject of an enforcement action if brought to the attention of appropriate governmental agencies."

The chief components of this assessment are generally described as follows:

- A non-invasive visual reconnaissance of the Property and adjoining properties in accordance with ASTM guidelines for evidence of RECs.

- Interviews of past and present owners and occupants and state and local government officials, seeking information related to the potential presence of RECs at the Property.

- A review of standard physical record sources for available topographic, geologic and groundwater data.

- A review of standard historic record sources, such as fire insurance maps, city directories, aerial photographs, prior reports, and interviews, etc., to determine prior uses of the Property from the present, back to the Property's first developed use, or back to 1940, whichever is earlier.

- A review of standard environmental record sources including federal and state environmental databases, and additional environmental record sources, to identify potential regulatory concerns with the Property, adjoining properties, and properties located within the surrounding area.

An evaluation of environmental or other regulatory compliance matters is excluded from the scope of this assessment.

These methodologies are described as representing good commercial and customary practice for conducting an Environmental Site Assessment of a property for the purpose of identifying recognized environmental conditions.

2.1.1 Business Environmental Risks/Non-ASTM Scope Considerations

In accordance with our contract agreement, Hillmann may have addressed the following potential environmental subject matters that are outside of the requirements of the ASTM E1527-13 standard:

Asbestos-Containing Materials (ACM): A cursory non-intrusive visual screening for the presence of suspect ACM within the accessed areas of buildings built prior to 1990 on the Property. It is emphasized that this cursory non-intrusive visual screening does not constitute an asbestos survey/inspection of the premises. An asbestos survey/inspection should be sought by the report User(s) if more certainty is desired regarding ACM and potential asbestos hazards at the Property. Furthermore, a review of regulatory compliance matters pertaining to asbestos is excluded from the scope of work.

Lead-Based Paint (LBP): A cursory non-intrusive visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980 on the Property. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for LBP or potential lead hazards. A comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding LBP at the Property. Furthermore, a review of regulatory compliance matters pertaining to lead-based paint is excluded from the scope of work.

USEPA Designated Radon Potential: Review of general non-site-specific data published by the USEPA regarding the Radon Zone classification for the area of the Property.

Mold: A cursory non-intrusive visual screening within the accessed areas of buildings on the Property for evidence of systemic microbial problems, including visible mold growth, water damaged building materials or musty odors. It is emphasized that this cursory non-intrusive visual screening does not constitute a comprehensive survey for moisture/mold/microbial damage. A more comprehensive inspection should be sought by the report User(s) if more certainty is desired regarding the potential for moisture/mold/microbial damages at the Property.

2.2 Property Location/Legal Description

Property location and legal description details are described as follows:

Primary Street Address:		20865 Canada Road			
City:	Lake Forest	**County:**	Orange	**State:**	California
Tax ID/Parcel Number:		610-301-07 and 610-301-20			
Approx. Land Area:		610-301-07 – 5.54 acres 610-301-20 – 0.82 acres			
Approx. Latitude/Longitude:		North 33.6605360 degrees/West 117.6751220 degrees			
Additional Details (if appl.):		NA			

2.3 Data Gaps

A *data gap* is defined by the ASTM as a lack of or inability to obtain information required by this practice despite good faith efforts by the environmental professional to gather such information. A data gap is only significant if other information and/or professional experience raises reasonable concerns involving the data gap and the ability to determine the presence or absence of recognized environmental conditions. The following table summarizes data gaps encountered during the assessment as well as a discussion of their significance.

Data Gap:	Significant (Yes/No)?	Discussion
Historical records data failure	No	See Section 4.2.9
Response to agency records requests not received as of date of report.	No	Any additional information indicative of a REC will be forwarded upon receipt.

2.4 User Reliance

This report is for the exclusive use of the User(s) named on the front cover. No other party(ies) shall have any right to rely on the content of this report without first obtaining the consent of the original report User; and without obtaining written consent from Hillmann in the form of a letter of reliance or report recertification.

2.5 Significant Assumptions

The following significant assumptions are made:

- Hillmann has assumed that the site operations at the time of the site visit reflect typical site conditions relative to potential environmental conditions and that no concealment of environmental conditions or releases by site owners or occupants has occurred. Likewise, Hillmann has also assumed that no areas of the Property with potential environmental concerns or RECs were concealed or otherwise not made known to us, intentionally or unknowingly, by the Property owners/occupants and/or site escort at the time of the site visit.

- For the purpose of estimating the approximate direction of groundwater flow in the absence of site specific groundwater data, unless indicated otherwise, Hillmann has assumed that the gradient of groundwater flow follows the surface topography of the Property and immediate surrounding area.

2.6 General Limitations and Exceptions

2.6.1 Limitations

The report turnaround time specified by the contract agreement for this assessment may present a limitation to Hillmann's ability to access and review pertinent regulatory agency records. Such limitations, if encountered, are further specified in Section 4.4.

Significant limitations related to the condition or accessibility of the Property at the time of the site reconnaissance, if encountered, are reported in Section 5.1.

2.6.2 Other Exceptions or Deletions

No other exceptions or deletions from the ASTM Standard E 1527-13 are reported.

2.6.3 Special Terms and Conditions

Hillmann has prepared this Phase I Environmental Site Assessment using reasonable efforts in each phase of its work to identify recognized environmental conditions associated with hazardous substances, wastes, and petroleum products at the Property. Findings within this report are based on information collected from observations made on the day of the site reconnaissance and from reasonably ascertainable information obtained from governing public agencies and private sources.

This report is not definitive and should not be assumed to be a complete or specific definition of the conditions above or below grade. Information in this report is not intended to be used as a construction document and should not be used for demolition, renovation, site development, redevelopment, or other construction purposes. Hillmann makes no representation or warranty that the past or current operations at the Property are, or have been, in compliance with all applicable federal, state and local laws, regulations and codes.

Findings, conclusions, and recommendations presented in this report are based on our visual observations of the Property, interviews conducted, the records reviewed, information provided by the Client, and/or a review of readily available and supplied drawings and documents. Hillmann relies upon the information, whether written, graphic or verbal, provided by the

Property contact(s) or as shown on any documents reviewed or received from the Property contact, owner or agent, or municipal source; and assumes that information to be true and correct. Although there may have been some degree of overlap in the information provided by these various sources, Hillmann did not attempt to independently verify the accuracy or completeness of all information reviewed or received during the course of this assessment. Hillmann can neither warrant nor guarantee the accuracy or completeness of information that was obtained from ostensibly knowledgeable individuals, regulatory agency representatives or other secondary sources.

Regardless of the findings stated in this report, Hillmann is not responsible for consequences or conditions arising from facts that were concealed, withheld or not fully disclosed at the time the assessment was conducted.

This report does not warrant against future operations or conditions, nor does it warrant against operations or conditions present of a type or at a location not investigated.

The regulatory database report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The regulatory research is designed to meet the requirements of ASTM Standard E 1527-13. Hillmann can neither warrant nor guarantee the accuracy or completeness of the information obtained from the regulatory database report provider during the course of this assessment.

Subsurface conditions may differ from the conditions implied by the surface observations and can only be reliably evaluated through intrusive techniques.

Reasonable efforts have been made during this assessment to identify aboveground and underground storage tanks and ancillary equipment. “Reasonable efforts” are limited to information gained from visual observation of largely unobstructed areas, recorded database information held in public record and available information gathered from interviews. Such methods may not identify surficial and subsurface features that may have been hidden from view due to parked automobiles and other vehicles, snow cover, vegetative growth, pavement, construction or debris pile storage or incorrect information from sources.

Hillmann is not a professional title insurance firm and makes no guarantee, explicit or implied, that the records which were reviewed represent a comprehensive or precise delineation of past Property ownership or tenancy for legal purposes.

The ASTM E1527-13 standard states that recommendations are not required to be included in a Phase I ESA report; however, further that recommendations are an additional service that may be useful in the User’s analysis of landowner liability protections or business environmental risks; and that the User should consider whether recommendations for additional inquiries or other services are desired.

The recommended response actions to the identified RECs presented in Section 1.3, if any, are not intended to represent the only course(s) of action to take; nor does it imply any opinion as to the timing of the action. Furthermore, it is emphasized that additional response actions may become warranted depending on the outcome of the initial action(s) taken. Hillmann advises that consultation with legal counsel familiar with environmental and real estate law may be beneficial

to the decision-making process for the type and timing of a response action to identified RECs if any.

Due to the limited nature of our review of potential Business Environmental Risks, the User of the report should consider whether to take additional action(s) to further define, properly manage and/or mitigate potential BERs.

In the event of any conflict between the terms and conditions of this report and the terms and conditions of the consulting services agreement for this project, the consulting services agreement shall control.

3.0 USER PROVIDED INFORMATION

The term "User" is defined by ASTM as the party seeking to use Practice E1527 to complete an environmental site assessment of the Property; specifically, the entities named on the front cover to which the report has been addressed.

3.1 Prior Environmental Reports/Documentation

No prior reports were provided.

3.2 User Questionnaire

Section 6 of the ASTM E1527-13 standard describes certain tasks required to be performed by the report User in order to qualify for landowner liability protections to CERCLA liability. To assist the report User to meet these requirements, and as recommended by the ASTM E1527-13 standard, a Questionnaire of inquiries (User Questionnaire) specified in 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31 has been provided to the original report User. The following is a summary of the User's response:

Question:	Yes/No:	Detail:
Environmental liens that are filed or recorded against the property: Did a search of recorded land title records identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?	No	
Activity and use limitations that are in place on the property or that have been filed or recorded against the property: Did a search of recorded land title records (or judicial records where appropriate, identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?	No	
Specialized knowledge or experience of the person seeking to qualify for the LLP: Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	Yes	
Relationship of the purchase price to the fair market value of the property if it were not contaminated: Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?	Yes	

Commonly Known or Reasonably Ascertainable Information: Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,		
-Do you know the past uses of the property?	Yes	Agricultural use.
-Do you know of specific chemicals that are present or were once present at the property?	No	
-Do you know of spills or other chemical releases that have taken place at the property?	No	
-Do you know of any environmental cleanups that have taken place at the property?	No	
The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation: Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?	No	
Litigation/Administrative Proceedings/Government Notices As the User of this ESA, do you have knowledge of (1) any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property; (2) any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property; and (3) any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products.	No	

NR-no response

3.3 Reason for Performing Phase I ESA

Hillmann assumes that the Phase I ESA was being performed in order to qualify for landowner liability protection to CERCLA liability.

4.0 RECORDS REVIEW

4.1 Physical Setting Sources

The following physical setting sources were reviewed:

Source	Discussion
USGS 7.5 minute Topographic Map Data: (EDR Geocheck-Physical Setting Source Addendum)	The Property lies at an elevation of approximately 631 feet above mean sea level on the El Toro, CA Quadrangle map. The topography indicated by the map appeared to be gently sloping downward towards the west. The closest down gradient water body is Serrano Creek located approximately 198 feet to the west.
USDA SCS Soil Data: (EDR Geocheck-Physical Setting Source Addendum)	The soil type at the Property is classified as "Riverwash". The "Riverwash" designation is described as soils with a sand surface texture with a Very slow infiltration rates. Soils are clayey, have a high-water table or are shallow to an impervious layer.
Geologic Data: (EDR Geocheck-Physical Setting Source Addendum)	The geologic formation in the vicinity of the Property is described as a stratified sequence of the Cenozoic Era, Tertiary System, and Miocene Series.
Additional Sources/ Data:	N/A
Groundwater Flow Discussion:	Based on a review of the above information as well as observation of the site, the direction of shallow groundwater flow at the site is inferred to be generally to north.

4.2 Historical Use – Property and Adjoining Properties

Hillmann has conducted research in order to help identify the likelihood of past uses having led to recognized environmental conditions in connection with the Property. Standard historical sources have been sought in an attempt to document the past uses of the Property as far back as it can be shown that the Property contained structures; or from the time the Property was first used for residential, agricultural, commercial, industrial or governmental purposes.

4.2.1 Fire Insurance Maps

Hillmann obtained a Certified Sanborn Map Report from EDR in order to research published historic fire insurance maps for the Property and surrounding area. A copy of the report is included in Appendix D. The following is a summary of site use information interpreted from a review of the report:

Year(s)	Description	
	Property	(No Coverage)
	Adjoining Properties	

4.2.2 City Directories

The following is a generalized summary of the findings of City Directory Research for past occupants of the Property, indicating occupants and the years indicated by the listings.

Property	
Occupant(s)	**Appr. Date Range**
Canada Ranch Stables / Hess Ronald Construction	2000-2010
Don Hess	1992-1995

Hillmann also reviewed the EDR City Directory Abstract report for listings of historic occupants of the adjoining properties. The following is a general summary of listings of historic adjoining property occupants:

Adjoining Properties		
Address(es)	**Historic Occupant(s)**	**Appr. Date Range**
20941 Canada Road	American Mini Storage	1995-2014
	Private individual	1992
20845 Canada Road	Commercial/industrial	2010-2014

4.2.3 Historical Topographic Map Review

Hillmann reviewed historic topographic maps of the Property from EDR. The following details related to site usage were indicated by the topographic maps:

Year(s)	Summary	
1902, 1935	**Property**	The Property is depicted as undeveloped land.
	Adjoining Properties	The adjoining properties are depicted as undeveloped land.
1942	**Property**	The Property is depicted as an orchard.
	Adjoining Properties	The adjoining properties are depicted as orchards. Serrano Creek is depicted to the northwest.
1949, 1950	**Property**	The Property is depicted as orchard. Serrano Creek is depicted to the northwest.
	Adjoining Properties	The adjoining properties are depicted as orchards. Adjacent property to the northeast is depicted with three small structures. Canada Road is shown on the map.
1968	**Property**	The Property is depicted as undeveloped land with a small structure depicted to the southwest. Serrano Creek is depicted to the northwest.
	Adjoining Properties	Adjacent property to the northeast is depicted with three small structures. Canada Road is shown on the map.
1978, 1981, 1982	**Property**	The Property is depicted as orchard with a small structure depicted to the southwest. Serrano Creek is depicted to the northwest.
	Adjoining Properties	Adjacent property to the northeast is depicted with three small structures. The adjoining properties to the northwest are depicted as commercial/light industrial structure.
1997	**Property**	The Property is depicted as orchard. Serrano Creek is depicted to the northwest.
	Adjoining Properties	The adjoining properties to the northwest and southwest are depicted with existing commercial/light industrial structures.
2012	**Property**	No building development is depicted on the topographic map.
	Adjoining Properties	No building development is depicted on the topographic map.

4.2.4 Aerial Photograph Review

Hillmann reviewed historic aerial photographs of the Property from EDR. The following interpretation of land usage was made by review of the aerial photographs:

Year(s)	Summary	
1938, 1946, 1949	**Property**	The Property appears to be developed with small residential structure surrounded by orchard. Serrano Creek is depicted to the northwest.
	Adjoining Properties	The adjoining properties appear to be orchards. Small structures are depicted to the northeast.
1952, 1963, 1967, 1972, 1974, 1980	**Property**	The southwest corner of the Property appears to be developed with the existing residential home and barn; the remainder of the Property appears to be orchards.
	Adjoining Properties	The adjoining properties appear to be orchards. Small structures are depicted to the northeast and to the south.
1990, 1994,	**Property**	The Property appears to be developed with the existing structures including a residential home and a barn. Serrano creek is depicted to the northwest.
	Adjoining Properties	The adjoining properties to the north, east and southwest are depicted to be developed with existing commercial/light industrial structures. The south adjacent property is depicted to be undeveloped land.
2005, 2009, 2012 and 2016	**Property**	The Property appears to be developed with the existing structures including a residential home and a barn. Serrano creek is depicted to the northwest.
	Adjoining Properties	The adjoining properties to the north, east, west, and southwest are depicted to be developed with existing commercial/light industrial structures.

4.2.5 EDR High-Risk Historical Records

The EDR Radius Map™ report, which will be discussed in greater detail in Section 4.3, provided a search of proprietary databases of potential historical high-risk uses at or in the vicinity of the Property. These databases include EDR Historic Cleaners – a database of property addresses with records of historical occupancy by suspected cleaners businesses; EDR Historic Auto – a database of property addresses with records of historical occupancy by potential automotive gas/filling stations and repair facilities; and EDR MGP- a database of sites historically occupied by manufactured gas plants and related facilities.

EDR Historic Cleaners	No on-site or adjoining listings identified.
EDR Historic Auto	No on-site or adjoining listings identified.
EDR MGP	No listings identified within 1-mile search distance.

4.2.6 Petroleum/Natural Gas Well Review

Hillmann reviewed historical record sources for evidence of historic petroleum and/or natural gas wells at the Property. In addition, Hillmann conducted a search of the property location on the Division of Oil, Gas & Geothermal Resources Well Finder database (http://maps.conservation.ca.gov/doggr/index.html). No record of any historical petroleum/natural gas wells at the Property was identified.

4.2.7 Additional Historical Data

No additional historical data was reviewed and/or obtained.

4.2.8 Summary of Identified Historic Uses

The following table presents a summary of the types and approximate timeframes of identified prior uses of the Property:

Property	
Years (Approx.)	**Use**
1938 to 1980	Orchards, Serrano Creek
1990 to Present	Residential, Barn, Serrano Creek

The following table presents a summary of the types of identified prior uses of the adjoining properties:

Adjoining Properties	
Years (Approx.)	**Use**
1938 to 1980	Orchards
1990	Undeveloped land (south adjacent property)
1990 to Present	Undeveloped land

4.2.9 Historical Records Data Failure

The ASTM E1527-13 standard defines data failure as a failure to achieve the ASTM specified historical research objectives after reviewing the standard historical sources that are reasonably ascertainable and likely to be useful. The objective is to identify all obvious uses of the property from the present, back to the property's first developed use, or back to 1940, whichever is earlier. Furthermore, records of historic use/conditions should be sought in intervals no less than approximately five years, unless the property conditions appear unchanged over a longer interval.

Objective	Met?	Detail	Significant Data Gap?
First developed use/date determined?	Yes	The Property was developed as Orchard and a Bran in 1800s. A residential home circa 1938	No
Record sources at 5-year intervals back to 1940 or first developed use?	No	Records gaps between 1952 and 1963, 1980 and 1989, and 1994 and 2005; however, site conditions likely unchanged during these intervals.	No
All obvious prior uses identified?	Yes	See Section 4.2.8.	No

Please refer to Section 2.3 for additional discussion of data gaps and their significance to the findings of the assessment.

4.2.10 Historic Uses REC Discussion

A portion of the Property appears to have been utilized as Orchards since circa 1930. This use suggests the historical application of pesticides during this time, which could have accumulated in the shallow soils at that time. There is the potential for soil contamination due to current and historic pesticide applications, this is considered to be a REC in connection with the Property.

The 500-gallon underground gasoline tank with a pump that was used as part of the agricultural purposes is considered to be REC to the Property. According to the owner, a leak was detected in 1984 and the pump was removed from the Property under the guidance of the local environmental jurisdiction. Hillmann reviewed records for the agencies and there are no records obtained in regards to the underground storage tank. There have been no records of the UST as having been removed and it is considered to be a REC in connection with the Property. Hillmann recommends a limited Phase II investigation to determine whether the UST is still present and whether the historical operation of the UST have negatively impacted the Property.

4.3 Standard Environmental Record Sources

Hillmann obtained a regulatory database report, titled EDR Radius Map™ Report, from Environmental Data Resources of Shelton, CT. The report provided a search of standard environmental record sources in general accordance with the requirements of the ASTM E1527-13. Hillmann has reviewed the regulatory database report, and a summary of findings has been presented in the following tables and report sections. Hillmann has also reviewed the list of unmapped sites (a.k.a. "Orphan List" sites). Unmapped sites identified as falling within an applicable specific search distance or warranting discussion in the report, if any, have been included in the information presented below. Detailed descriptions of the meaning and significance of the regulatory databases can be found in the regulatory database report in Appendix E.

Regulatory Database	Search Distance	Property Listed?	Adj. Properties Listed?	Total Listings Within Search Distance
Fed. NPL/Proposed NPL	1-mile	No	No	0
Fed. Delisted NPL	½-mile	No	No	0
Fed. SEMS	½-mile	No	No	0
Fed. SEMS-ARCHIVE	½-mile	No	No	0
Fed. RCRA CORRACTS	1-mile	No	No	0
Fed. RCRA TSD	½-mile	No	No	0
Fed. RCRA LQG	Site & Adj.	No	No	
Fed. RCRA SQG	Site & Adj.	No	No	
Fed. RCRA CESQG	Site & Adj.	No	No	
Fed. ENG Control List	Site	No		
Fed. INST Control List	Site	No		
Fed. ERNS	Site	No		
State/Tribal Hazardous Waste Site	1-mile	No	No	0
State/Tribal Landfill/Solid Waste	½-mile	No	No	0
State/Tribal Leaking Storage Tanks	½-mile	No	No	2
State/Tribal Registered Storage Tanks	Site & Adj.	No	No	
State/Tribal Eng. Control List	Site	No		
State/Tribal Inst. Control List	Site	No		
State/Tribal Voluntary Cleanup Sites	½-mile	No	No	0
State/Tribal Brownfields	½-mile	No	No	0
Supplemental Regulatory Databases	Site & Adj.	No	No	

4.3.1 Property Listings

The Property address was not identified on any of the databases searched.

4.3.2 Adjoining Property Listings

RCRA NonGen NLR/ – Camila Corp at 20845 Canada Road. This site is adjoining to the south-southeast and approximately 103 feet downgradient of the Property. This site is listed as a Non-generator of hazardous waste. There were no reported violations. Based on the absence of reported violations or releases and the relative hydraulic gradient this listing is not considered a REC in connection with the Property.

UST, SWEEPS UST, RCRA NonGEN/ NLR, HAZNET, CERS, CERS HAZWASTE – XPO Logistics Freight INC. UIV at 20697 Prism Place. The site is adjoining to the northwest and is approximately 277 feet cross- gradient of the Property. This site is registered on the UST database with Facility ID # FA0024234. The SWEEPS UST listing indicates a 10,000-gallon motor vehicle fuel - diesel underground storage tank was installed in 1988. RCRA NonGen/NLR listing indicates the site is non generator of hazardous waste. CERS HAZWASTE describes the site as a hazardous waste generator. The listings indicate several violations issued since 2012 to 2017 and were returned to compliance immediately. Several compliance evaluation inspection results are listed for the site. Based on the absence of reported violations or releases and the upgradient position relative to the Property, this site is not considered a REC in connection with the Property.

4.3.3 ASTM Search Distance Findings

The following is a summary of the findings of the regulatory database review with regard to sites identified as located within the ASTM specified search distance surrounding the Property. In order to keep this report informative and yet concise, Hillmann has provided a brief discussion of the listed site(s) for each database category that appears most likely to impact the Property based on distance, topography and/or case status. A copy of the full regulatory database report, including available details of all listed sites, is included in Appendix E.

Note that listings for the following databases, if identified, would be discussed above in Sections 4.3.1 and 4.3.2: Registered Storage Tanks, Federal RCRA Generators, Federal and State INST and ENG Controls, ERNS.)

Federal NPL: No NPL listing was identified within a one-mile radius of the Property.

Federal Delisted NPL: No DNPL listings were identified within a ½-mile radius of the Property.

Federal SEMS (formerly CERCLIS): No SEMS listing was identified within a ½-mile radius of the Property.

Federal SEMS-ARCHIVE (former CERC-NFRAP): No SEMS-ARCHIVE listings were identified within a ½-mile radius of the Property.

Federal RCRA-CORRACTS: No CORRACTS listing was identified within a one-mile radius of the Property.

Federal RCRA-TSD: No TSD listings were identified within a ½-mile radius of the Property.

State/Tribal Hazardous Waste Sites: No SHWS listings were identified within a one-mile radius of the Property on the EnviroStor database.

No SHWS listings were identified within a one-mile radius of the Property on the RESPONSE database.

State/Tribal Landfill/Solid Waste Disposal Sites: No SWF/LF listings were identified within a ½-mile radius of the Property.

State/Tribal Leaking Storage Tanks: Two (2) LUST listings were identified within a ½-mile radius of the Property. The closest listing is described as Chevron at 20731 Lake Forest located 1968 feet east of the Property. The site is listed with completed case -closed status dated 04/20/1998. Based on the distance, hydraulic gradient and case closed status the listed sites are not considered to be concern to the Property.

Based on the regulatory closure received and the relative distance from the Property, other LUST listing is not considered a REC in connection with the Property.

No SLIC listings were identified within a ½-mile radius of the Property.

State/Tribal Voluntary Cleanup Sites: No VCP listings were identified within a ½-mile radius of the Property.

State/Tribal Brownfields: No BROWNFIELDS listings were identified within a ½-mile radius of the Property.

Review of the sites identified within the ASTM search parameters did not identify any nearby or surrounding area sites that are considered to be a REC in connection with the Property, unless as discussed otherwise previously in this section.

4.3.4 Tier I Vapor Encroachment Screening

Hillmann reviewed adjoining and vicinity database sites to identify potential off-site sources of sub-surface vapor encroachment. This review was based upon the current ASTM "Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions" (ASTM E 2600-15); and also utilizing the "Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources" (Buonicore, 2011-S-103-AWMA). Vicinity database sites pertaining to non-petroleum product releases within 1,760 feet of the Property in the up-gradient direction, 365 feet of the Property in the cross gradient direction and 100 feet of the Property in the down gradient direction; and vicinity database sites pertaining to petroleum product releases within 528 feet of the Property in the up-gradient direction, 165 feet of the Property in the cross gradient direction and 100 feet of the Property in the down gradient direction were reviewed to identify active contamination sites with the potential to affect subsurface vapor conditions at the subject property. The potential for vapor encroachment was considered in assessing whether or not a REC exists in connection with the Property when reviewing applicable sites within those distances.

The 500- gallon gasoline underground storage tank is considered to be potential vapor instruction and therefore, considered to be REC to the Property.

4.4 Additional Environmental Record Sources

4.4.1 Supplemental Database Listings

Hillmann reviewed the regulatory database report for listings on supplemental databases that were searched in addition to the Standard Environmental Record Sources. Any property or adjoining property listings on such databases, if identified, would be discussed in Section 4.3.1 and 4.3.2. None of the other supplemental database listings identified by the regulatory database report are considered to be a REC in connection with the Property.

4.4.2 Local Agency & Internet Research

Hillmann has submitted requests to local and municipal agencies for pertinent records pertaining to the Property, particularly with regard to potential environmental concerns such as petroleum storage tanks, storage, and usage of hazardous substances and petroleum products, and/or known or suspected environmental contamination. Hillmann also conducted online research of government environmental regulatory databases where available, as well as a general cursory internet search of the Property address, for information indicative of a REC. The following table summarizes the findings of the research:

Source	Type of Request	Outcome
Environmental Protection Agency (EPA)	FOIA Request	The Property address was searched. No results for the Property were found.
Irvine Ranch Water District	FOIA Request	The Property address was searched. No results for the Property were found.
Department of Toxic Substances Control (DTSC)	FOIA Request	The Property address was searched. No results for the Property were found.
Regional Water Quality Control Board (RWQCB) – Santa Ana Region (8)	FOIA Request	The Property address was searched. No results for the Property were found.
South Coast Air Quality Management District (SCAQMD)	FOIA Request	The Property address was searched. No results for the Property were found.
Orange County Geographical Information System (GIS)	On-line search	No information indicative of a REC was identified.
CA DTSC EnviroStor database http://www.envirostor.dtsc.ca.gov/public/	Internet	The Property address was searched. No results for the Property were found.
CA GeoTracker database http://geotracker.waterboards.ca.gov/	Internet	The Property address was searched. No results for the Property were found.

Source	Type of Request	Outcome
USEPA Envirofacts search http://www.epa.gov/enviro/index.html	Internet	The Property address was searched. No results for the Property were found.
www.google.com	On-line search	The Property address search returns no results
www.realquest.com	On-line search	Basic Property information such as parcel number, date of construction, and building square footages were collected. Pertinent information, where obtained, is referenced in the appropriate sections of this report.
Other:	NA	

5.0 SITE RECONNAISSANCE

5.1 Methodology and Limiting Conditions

The site reconnaissance consisted of visual and/or physical observations of the Property and improvements, adjoining properties as viewed from the Property boundaries and the surrounding area based on visual observations from adjoining public thoroughfares. Building exteriors were observed at ground level unless otherwise indicated. Where applicable, Hillmann accessed and observed representative areas of building interiors to the extent they were made safely accessible with the cooperation of the site escort.

Site Inspection Personnel:	Ms. Shilpa Sunil
Property Escort/Company:	Mr. Steve Guzowski/ Great Scott Tree Service, Inc.
Inspection Date:	June 12, 2019 and June 26, 2019
Weather Conditions:	Clear Sunny, 85 degrees F

5.1.1 Significant Inaccessible Areas

Hillmann was not able to access the western portion of the Property due to thick and overgrown vegetation.

5.2 General Site Setting

5.2.1 Site and Vicinity Characteristics

The Property consists of irregular shaped is approximately 0.82-acres in size. Property consists of two parcels. Serrano Creek borders the Property to the north side of the Property. There are hiking trails observed along the border of the creek. The southern parcel is developed with a single-family residential house and a barn.

The vicinity of the Property is improved primarily by commercial/light industrial properties.

5.2.2 Topographic Characteristics

The terrain of the Property appeared to be relatively flat that slopes to the north. Serrano Creek borders northern portion of the Property.

5.2.3 General Description of Structures

The southern parcel is developed with a single story single-family residential house that has 4 bedrooms, 2 bathrooms and approximately 2,400 square feet of floor space; and a barn. A single-story wooden barn is located at the northeast of the Property.

5.2.4 Sources of Heating and Cooling

Heating is provided by fire place. There are no sources of heating or cooling at the Property.

5.2.5 Potable Water Source/Sewage Disposal System

Potable water and sewer services are provided via the public utility.

5.2.6 Current Use(s) of the Property

The current owner of the property currently resides at the residential home. The northwest portion of the site is used for storage of farm animals and horses. The northeastern portion of the Property is currently been occupied by the tenant- Richard Cohen Landscape and Construction, Inc.

5.2.7 Past Use(s) of the Property

No obvious indication of past Property usage likely to have involved the use, treatment, storage, disposal or generation of hazardous substances or petroleum products was observed at the time of the site visit. Please refer to Section 4.2 for findings of historical site use research.

5.2.8 Current Use(s) of the Adjoining Properties

The following table describes the current uses of the adjoining properties:

Dir	Street Address	Description
NW	20697 Prism Pl, Lake Forest	XPO Logistics
NE	20692 Prism Place	Global Power Technologies Group
S	20845 Canada Road	Camilo Corporation
SW	20941 Canada Road	American mini Storage

No visual observations indicative of a potential environmental concern was noted on the adjoining properties.

5.2.9 Past Use(s) of the Adjoining Properties

No indication of past uses of the adjoining properties was noted at the time of the site visit. Please refer to Section 4.2 for the findings of historical site use research.

5.2.10 Current/Past Uses of Surrounding Area

The vicinity of the Property consists primarily of commercial and light industrial properties. No indications of past Property use that differ substantially from current conditions were observed at the time of the site visit.

5.3 Interior & Exterior Observations

5.3.1 Storage/Usage of Hazardous Substances and Petroleum Products

The following hazardous substances and petroleum products were observed to be stored and used by property occupants:

Occupant	Substance	Qty/Container Type	Storage Conditions
Owner	Oil	4 / 55-gallon drums	No evidence of leaks or staining was observed in the vicinity of the drums.

5.3.2 Drums

Hillmann observed four 55-gallon drums of an unspecified oil located in the barn building. No evidence of leaks or staining was observed in vicinity of the drums. The drums are not considered to be a REC; however, they should be properly removed and disposed of at an authorized off-site location.

5.3.3 Unidentified Substance Containers

No unidentified containers suspected of containing hazardous substances or petroleum products were noted on the Property.

5.3.4 Other Hazardous Substances/Petroleum Products

No other containers of hazardous substances or petroleum products were noted on the Property at the time of the site visit.

5.3.5 Bulk Petroleum/Hazardous Material Storage Tanks

The following storage tanks for bulk petroleum or hazardous material storage were identified or reported to be present; or are suspected to be present based on visual observations:

AST/ UST	Product	Capacity	Construction	Year Installed	Status	Location/Notes
UST	None	500-gal	Steel	Unknown	Inactive	Reportedly located

5.3.6 PCBs in Electrical/Hydraulic Equipment

There were no transformers noted on the Property. No signs of leaking or staining were observed in the area of the transformers.

No other electrical or hydraulic equipment suspected of containing PCBs was identified at the Property.

5.3.7 Odors

No strong, unusual or pungent odors were noted on the Property.

5.3.8 Pools of Liquid

No standing water or pools of liquid likely to contain hazardous substances or petroleum products were noted at the Property.

5.3.9 Interior Stains or Corrosion

No interior stains or corrosion due to hazardous substance/petroleum products spills/releases were observed.

5.3.10 Interior Drains/Sumps

No floor drains or sump pits were noted at the Property other than for storm water or sewage management.

5.3.11 Exterior Pits/Ponds/Lagoons

No evidence of exterior pits, ponds or lagoons was identified on the Property in connection with waste treatment or disposal.

5.3.12 Stained Soil, Pavement/Stressed Vegetation

No stained soil, pavement or stressed vegetation was observed at the Property.

5.3.13 On-Site Solid Waste Disposal/Fill Material

No evidence of any on-site solid waste dumping was noted at the Property.

No evidence of recently deposited fill materials was observed at the Property.

5.3.14 Wastewater

Sanitary sewage and storm water runoff generated on-site are discharged into municipal sewer systems. No other waste discharges were noted at the Property.

5.3.15 Septic Systems

Mr. Steve Guzowski mentioned that the residential property had a septic system in place. Due to the overgrown vegetation, septic system was not visible. There were new sewer lines in place that was laid out by the city observed in the vicinity of the Property. Hillmann recommends to remove the septic system and be capped under current regulations.

5.3.16 Wells

No indication of a well was noted on the Property.

5.3.17 Railroad Spurs

No railroad spurs were noted on the Property at the time of the assessment.

6.0 INTERVIEWS

6.1 Interviews with Past and Present Owners and Occupants

Subject	Name/Affiliation	Summary
Property Owner / Representative	Ms. Steve Guzowski/Great Scott tree Service Inc.	Ms. Steve Guzowski, of Great Scott tree Service Inc., was provided with an environmental questionnaire with instructions to have it completed by a party knowledgeable of the Property. As of the date of this report, the environmental questionnaire has not been returned.
Property Occupants	Not applicable	Property occupants were not available for interview at the time of the assessment.
Past Owners, Occupants, Operators	Not applicable	Past owners/occupants of the Property were not available for interview at the time of the assessment.
Owners/Occupants of Adjoining or Nearby Properties	Not applicable	The Property was not an abandoned property with evidence of unauthorized uses or uncontrolled access; therefore, interviews with adjoining or nearby property owners or occupants were not conducted.

6.2 Interviews with State and/or Local Government Officials

Written and on-line requests for environmental records of the Property from State and Local governmental agencies are detailed in Section 4.4.2.

7.0 BUSINESS ENVIRONMENTAL RISKS

In accordance with the contract agreement for this assessment, Hillmann has performed cursory reviews of several potential Business Environmental Risks (also known as "Non-Scope Considerations"). The ASTM E1527-13 standard defines the term business environmental risk (BER) as, *"a risk which can have a material environmental or environmentally-driven impact on the business associated with the current or planned use of a parcel of commercial real estate, not necessarily limited to those environmental issues required to be investigated in this practice."*

7.1 Asbestos-Containing Material (ACM)

The contracted scope of work included a cursory visual screening of the accessed portions of buildings at the Property built prior to 1990 for suspect asbestos containing materials (ACM). The information provided in this section, where applicable, is limited to identification of potential suspect materials and their general condition. This is not intended to be a comprehensive survey for the presence of ACM, and no testing has been conducted.

Suspected ACM noted during a cursory visual screening of 20865 Canada Road included sheetrock wall systems, ceiling acoustical spray on material, suspended ceiling tiles, carpet mastics, and floor tile with associated mastics. Although not observed, the roofing materials may contain asbestos. Additional types of suspect ACM may exist in enclosed areas or areas not accessed during the assessment. It is emphasized that this limited screening does not constitute a comprehensive asbestos survey of the premises and is meant only to provide a cursory evaluation regarding the potential presence of ACM at the Property.

7.2 Lead-Based Paint

The contracted scope of work included a cursory visual screening of the condition of painted surfaces in the accessed areas of residential buildings/units built prior to 1980. This is not intended to constitute a comprehensive survey for LBP or potential lead hazards, and no testing has been conducted.

In general, interior painted surfaces within the space were observed to be in fair condition.

7.3 Radon

Hillmann reviewed data compiled by the USEPA, as summarized by the regulatory database report, which indicated that the Property is located in an area with a low potential for radon concentrations that exceed current USEPA action guidelines. Orange County is classified as a Zone 3 or 'low risk' area for radon.

7.4 Mold/Microbial Damage

As per the contracted scope of work, Hillmann conducted a cursory visual screening of the accessed areas of the building for evidence of significant damage to building materials and finishes as result of moisture intrusion and/or mold/microbial growth. Hillmann did not observe any other evidence of significant problems with moisture intrusion or mold/microbial growth at the Property.

Hillmann did not observe any evidence of significant problems with moisture intrusion or mold/microbial growth at the Property.

8.0 REFERENCES

ASTM E1527-13-Standard Practice for Environmental Site Assessments: Phase I Environmental Site Assessment Process; ASTM International, 2013

ASTM E12600-15-Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transaction, ASTM International, 2015

EDR Radius Map Report with GeoCheck™, Environmental Data Resources, 2019

EDR City Directory Abstract Report, Environmental Data Resources, 2019

EDR Sanborn Map Report, Environmental Data Resources, 2019

www.historicaerials.com

Methodology for Identifying the Area of Concern Around a Property Potentially Impacted by Vapor Migration from Nearby Contaminated Sources; A. Buonicore, 2011

Orange County's On-line Geographical Information System

9.0 APPENDICES

Appendix A	Site Diagram / Vicinity Map
Appendix B	Site Photographs
Appendix C	Questionnaires / User Provided Information
Appendix D	Historical Records Documentation
Appendix E	Regulatory Records Documentation
Appendix F	Other Documents
Appendix G	Project Personnel Qualifications

APPENDIX A

SITE DIAGRAM / VICINITY MAP

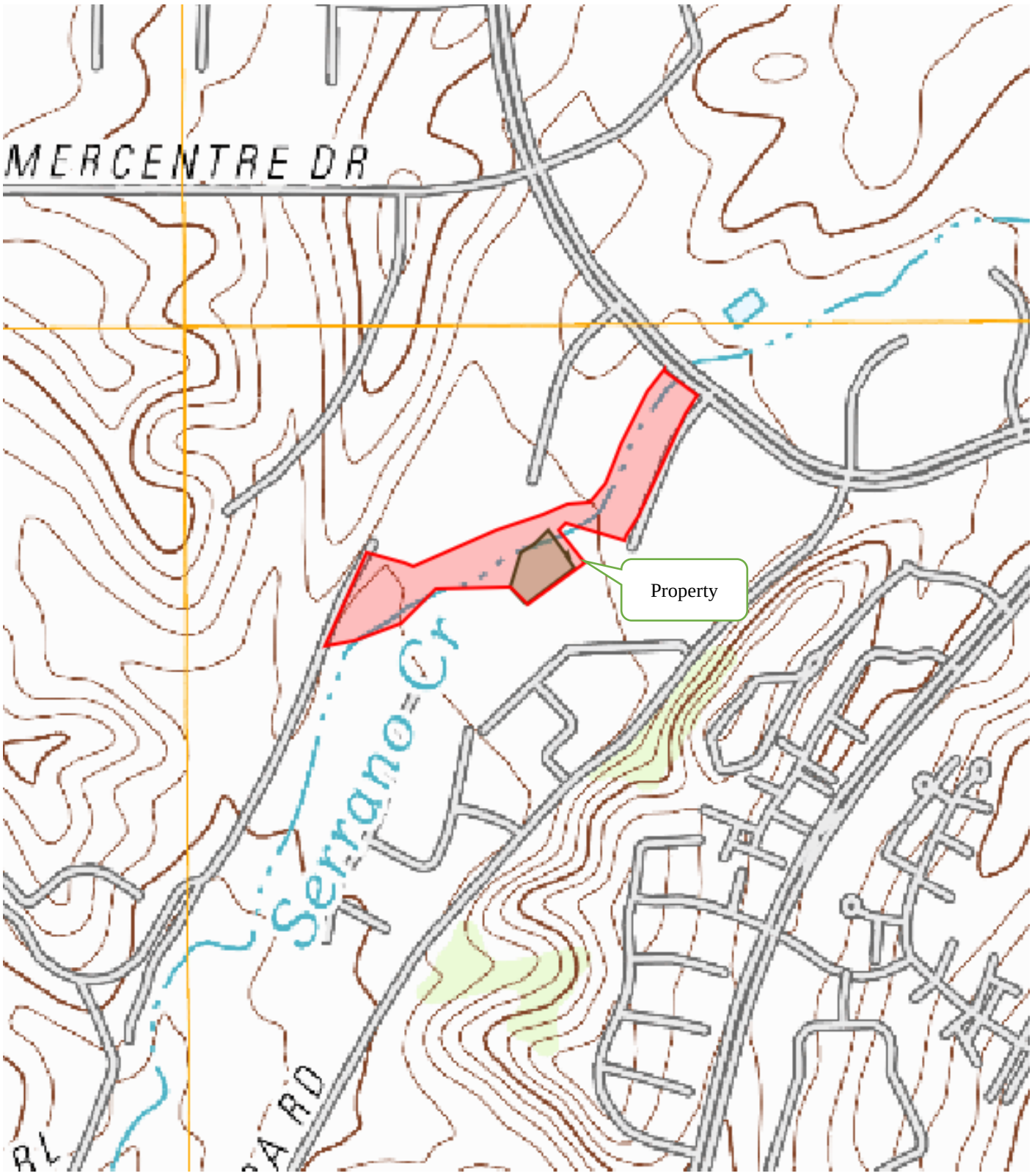


Figure 1: SITE VICINITY MAP	SCALE: (Not to Scale)	N

HILLMANN CONSULTING

Project Location:	20865 Canada Road Lake Forest, CA 92630
Project No.:	C3-7524

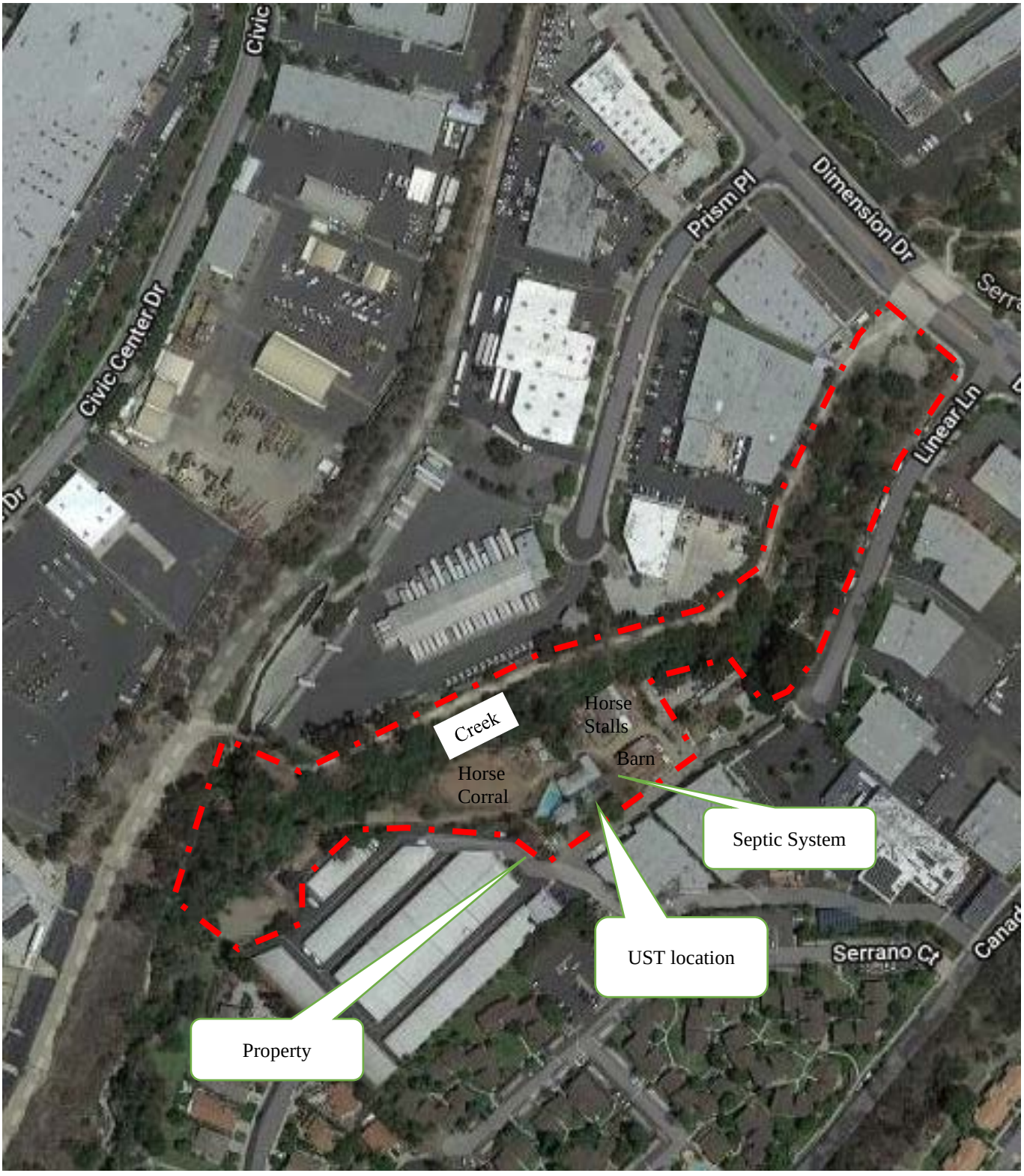


Figure 2: SITE DIAGRAM	SCALE: (Not to Scale)	N ↑

HILLMANN CONSULTING

Project Location:	20865 Canada Road Lake Forest, CA 92630
Project No.:	C3-7524

APPENDIX B

SITE PHOTOGRAPHS

PHOTO LOG
20568 Canada Road
Lake Forest, CA 92360
C3-7524

View of the Property, facing northeast

View of the barn on the Property, facing east

View of the Property, facing west

View of the horse corral

View of rear side of the Property to the west

View of the nursery garden area

PHOTO LOG
20568 Canada Road
Lake Forest, CA 92360
C3-7524

View of horse stalls

View of pool equipment

Rear side of the residential home

View of amenities at rear of the residential home

View of the garage on west side of the residential home

View of anticipated septic system location

PHOTO LOG
20568 Canada Road
Lake Forest, CA 92360
C3-7524

Interior view of the reasidetial home

View of common area

Interior view of living room

View of ceiling

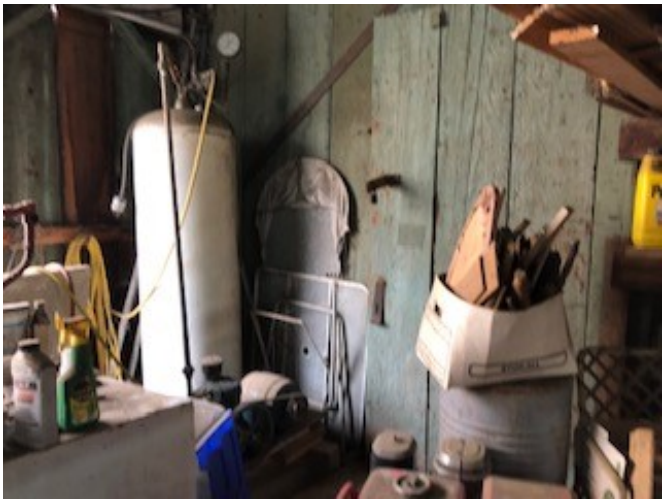
View of the Courtyard

Interror view of the barn

PHOTO LOG
20568 Canada Road
Lake Forest, CA 92360
C3-7524

View of 55-gallon drum

View of 15-gallon drum


View of unused compressor

View of empty 55-gallon drum

View of tool storage area

View of 55-gallon drum oil storage area

PHOTO LOG
20568 Canada Road
Lake Forest, CA 92360
C3-7524

View of 55-gallon drum of oil stored in the barn

View of northwest corner of the barn

View of 5-gallon drum of oil

View of empty AST

View of storage shed located at rear side of the Property

View of farm animal storage area

PHOTO LOG
20568 Canada Road
Lake Forest, CA 92360
C3-7524

View of RV store on rear side of the barn

View of ingress/egress area

View of northeaster potion occupied by Richard Cohen Landscape tenant

View of landscaping company manure storage area

View of trash

View of homeless camping area by the creek

PHOTO LOG
20568 Canada Road
Lake Forest, CA 92360
C3-7524

View of the creek

View of water tank locate on east side of the residential home

View of propane tank storage area by the barn

View of the former UST location

View of south adjacent property

View of north adjacent property

PHOTO LOG
20568 Canada Road
Lake Forest, CA 92360
C3-7524

View of south east adjacent property across Linear Lane

View of southeast adjacent property

APPENDIX C

QUESTIONNAIRES/USER PROVIDED INFORMATION

HILLMANN CONSULTING

Phase I ESA - Environmental Questionnaire

Instructions: The following questionnaire should be completed by a person designated by the Property Owner/Manager that is most knowledgeable about its usage, condition and history. Please complete and return to Hillmann via email, fax at 908-686-2636, or in person during the site inspection.

General:

Property Name: Hess Property
Street Address: 20865 Canada
Lake Forest
City, ST Zip: CA
Completed by: Steve Guzowski (Name)
Company: Great Scott Tree Service, Inc.
Signature: _____
Date: 06-11-2019

Number of years at or familiar with the Property: 2yrs

Site Description:

Block & Lot #(s): APN 610-301-07, 610-391-20
Property Size: 2+ Acres
Number of building(s): 2
Building Size(s) ~70' x 50'; 70' x 40'
Year(s) Built: House Prior to 1910; Barn 1848
# of units: (if appl.)
Type of Property: Agriculture & Commercial

Utilities and Services: (please check "Yes", "No" or "NA-Not Applicable") and indicate provider if "Yes".

Utility	Yes	No	NA	Name of Provider	Service	Yes	No	NA	Name of Provider
Water	✔			IRWD	Fuel Oil				
Sewer		✔		Septic	HVAC Maint.	✔		✔	?
Power	✔	✔		SoCal Edison	Elev Maint.			✔	?
Nat Gas	✔		✔	SoCal Gas	Septic Maint.		✔		None
Telephone	✔		✔	Cable & AT&T	Pool Maint.	✔			?

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Instructions: Please answer each question. Check "D/K" if you don't know, or otherwise lack sufficient knowledge of the Property to answer the question.

PREVIOUS INVESTIGATIONS		
1.	Have any previous environmental investigations (e.g.- Phase I Environmental Site Assessment, soil/groundwater testing, radon testing, asbestos survey, tank closure/removal reports, etc.) been performed at the Property?	☐ Yes ☑ No ☐ D/K
2.	If yes, what concerns were indicated or recommendations made? *(please provide a copy of all previous environmental reports)* No Reports Available	
PROPERTY USAGE		
3.	To the best of your knowledge, is the Property or any adjoining property currently occupied or formerly occupied for industrial purposes? If yes, please elaborate:	Property: ☐ Yes ☑ No ☐ D/K Adj. Property: ☐ Yes ☑ No ☐ D/K
4.	Is the property or any adjoining property currently used, or have they ever been used, as a gasoline filling station, dry cleaning facility, automotive service/repair shop, auto body repair shop, commercial printing facility, photo development laboratory shop, junkyard, landfill, or as a waste treatment, storage disposal, recycling or processing facility? If yes, please elaborate: Current Owner Purchased in 1980 from Osterman Family. A 500 gal underground gas tank with pump was on property until 1984-1985 for Agriculture purposes. Under the guidance of the local environmental jurisdiction the pump was removed and the tank filled with water. The tank is still underground	Property: ☑ Yes ☐ No ☐ D/K Adj. Property: ☐ Yes ☑ No ☐ D/K
5.	Have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries,, or any other waste materials been dumped above grade, buried and/or burned on the property?	☐ Yes ☑ No
BULK STORAGE TANKS		
6.	Are there currently, or have there been previously, any registered or unregistered above ground or underground storage tanks located at the Property? *If YES, please provide number, size, age of tanks, permits, closure reports, regulatory agency correspondence, and related information.* A 500 gal underground gas tank with pump was on property until 1984-1985 for Agriculture purposes. Under the guidance of the local environmental jurisdiction the pump was removed and the tank filled with water. The tank is still underground	Current Tanks: ☑ Yes ☐ No ☐ D/K Previous Tanks: ☐ Yes ☑ No ☐ D/K
7.	Are there currently, or have there been previously, any vent pipes, or access ways indicating a fill pipe protruding from the ground on the property or adjacent to any structure located on the property? See Item 5&6. All are capped.	Current: ☑ Yes ☐ No ☐ D/K Previous: ☐ Yes ☐ No ☐ D/K
8.	Are there currently, or have there been previously, any leakage of hazardous substances or petroleum products from above ground or underground storage tank systems at the Property? Leak from Gasoline Tank - approximately 1984	Current: ☑ Yes ☐ No ☐ D/K Previous: ☐ Yes ☐ No ☐ D/K

HILLMANN CONSULTING

SPILLS, RELEASES, WASTES		
9.	Are there currently, or have there been previously, any waste discharges on or adjacent to the property, other than storm water or into a municipal sanitary sewer system? If yes, please elaborate: Septic System	Current: ☑ Yes ☐ No ☐ D/K Previous: ☐ Yes ☐ No ☐ D/K
10.	Are there currently, or have there been previous, any septic systems, dry wells or leach fields on the property? If yes, please elaborate: Septic System Currently still in use	Current: ☑ Yes ☐ No ☐ D/K Previous: ☐ Yes ☐ No ☐ D/K
11.	Are there currently, or have there been previously, any flooring, drains or walls located within the facility that are, or have been, stained by substances (or, in the case of drains, used for) other than water or are emanating foul odors? If yes, please elaborate:	Current: ☐ Yes ☑ No ☐ D/K Previous: ☐ Yes ☑ No ☐ D/K
12.	Are there currently, or have there been previously, any spills or releases of hazardous substances or petroleum products within the building(s) or on the exterior of the Property?	Current: ☐ Yes ☑ No ☐ D/K Previous: ☐ Yes ☑ No ☐ D/K
13.	Has any non-native and/or contaminated fill material been deposited on the Property?	☐ Yes ☑ No ☐ D/K
14.	Have any current or former property occupants generated hazardous wastes or other wastes (such as waste oil, or medical wastes) that required non-conventional storage, handling and/or disposal methods? *If YES, please indicate type of waste and the name of the waste handling contractor:* _____	☐ Yes ☑ No ☐ D/K
TRANSFORMERS/HYDRAULIC EQUIPMENT		
15.	Are any power transformers, capacitors or hydraulic equipment present at the Property? If yes, please elaborate:	☐ Yes ☑ No ☐ D/K
16.	If power transformers are present, who owns them? _____	☐ Yes ☑ No ☐ D/K
17.	If hydraulic equipment is present, indicate age of equipment and name/telephone # of service contactor: _____	☐ Yes ☑ No ☐ D/K

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REGULATORY DISCLOSURE		
18.	Have there been any environmental liens or governmental notification or involvement relating to past or current use or disposal of hazardous substances with respect to the property of any facility or structure located on the property?	☐ Yes ☑ No ☐ D/K
19.	If the property is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system, or has the well been designated as contaminated by any government environmental/health agency? *(if not applicable, please check* NO*)*	☐ Yes ☑ No ☐ D/K
20.	Is there any environmental litigation, administrative action or cleanup action involving the property related to a release or threatened release of any hazardous substance or petroleum product?	☐ Yes ☑ No ☐ D/K
21.	Are you aware of testing of any environmental media (soil, groundwater, surface water, etc.) at the property which identified levels of contaminants in excess of regulatory standards and/or cleanup guidelines?	☐ Yes ☑ No ☐ D/K
ENVIRONMENTAL/BUILDING CONDITIONS		
22.	Has asbestos testing ever been conducted at the Property? *If YES, please forward a copy of test results and/or survey reports:*	☐ Yes ☑ No ☐ D/K
23.	Are any asbestos containing materials present at the Property? If yes, please elaborate: Possible Building Materials - Acoustic Ceiling and Room addition drywall (1964)	☐ Yes ☑ No ☐ D/K
24.	Has lead paint testing ever been conducted at the Property? *If YES, please forward a copy of test results.*	☐ Yes ☑ No ☐ D/K
25.	Is lead-based paint present at the Property? If yes, please elaborate:	☐ Yes ☑ No ☐ D/K
26.	Has radon testing ever been conducted at the Property? *If YES, please forward a copy of test results.*	☐ Yes ☑ No ☐ D/K
27.	Are there any problems with water intrusion, water damaged surfaces or excessive mold growth within the buildings? If yes, please elaborate:	☐ Yes ☑ No ☐ D/K

COMMENTS:

For any questions answered "YES" that warrant further elaboration, please use the following space as necessary:

HILLMANN
CONSULTING

Phase I ESA - User Questionnaire

Instructions: This form should be completed by a representative of the USER of the Phase I ESA report and returned to Hillmann via email, fax at 908-686-2636, or in person during the site inspection. Typically, the report USER is the entity on whose behalf the report is being prepared.

In order to qualify for one of the Landowner Liability Protections (LLPs)187 offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "Brownfields Amendments"),188 the user must conduct the following inquiries required by 40 CFR 312.25, 312.28, 312.29, 312.30, and 312.31. These inquiries must also be conducted by EPA Brownfield Assessment and Characterization grantees. The user should provide the following information to the environmental professional. Failure to conduct these inquiries could result in a determination that "all appropriate inquiries" is not complete. Please complete the following questionnaire and provide any of the referenced information (if available) to Hillmann.

Respondent Name:	Steven J Guzowski
Company/Affiliation:	Great Scott Tree Service, Inc.
Address:	10761 Court Ave Stanton, CA 90680
Response Date:	06-06-19

1. Environmental liens that are filed or recorded against the property (40 CFR 312.25).

Did a search of recorded land title records identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?

Yes ☐ *No* ☑

2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).

Did a search of recorded land title records (or judicial records where appropriate, identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

Yes ☐ *No* ☑

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes ☐ *No* ☑

4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?

Yes ☑ *No* ☐

5. Commonly Known or Reasonably Ascertainable Information

Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example,

5a. Do you know the past uses of the property?

Yes ☑ *No* ☐

5b. Do you know of specific chemicals that are present or were once were present at the property?

Yes ☑ *No* ☑

5c. Do you know of spills or other chemical releases that have taken place at the property?

Yes ☐ *No* ☑

5d. Do you know of any environmental cleanups that have taken place at the property?

Yes ☐ *No* ☑

6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation:

Based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

Yes ☐ *No* ☑

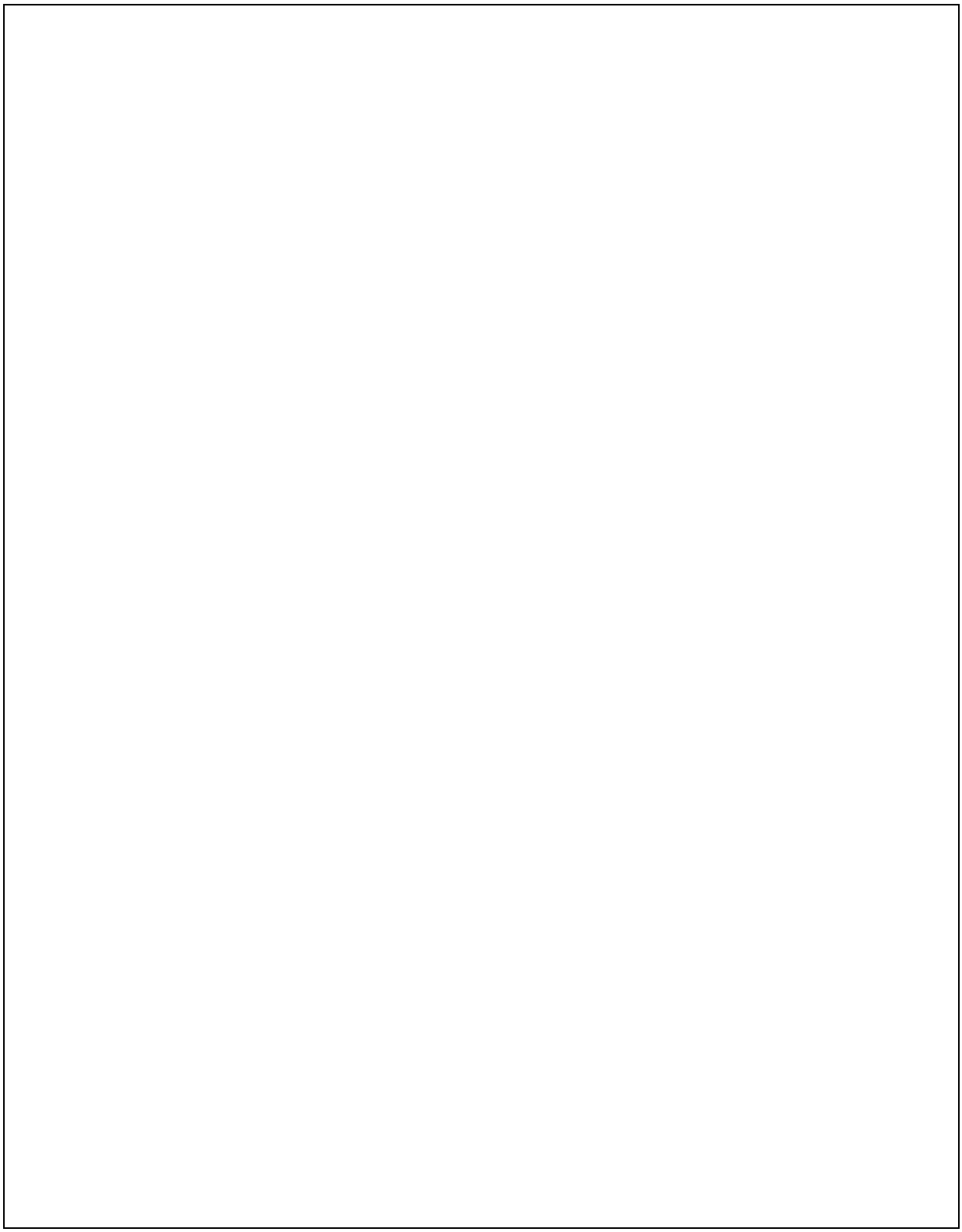
7. Litigation/Administrative Proceedings/Government Notices

As the User of this ESA, do have knowledge of *(1)* any pending, threatened, or past litigation relevant to *hazardous substances* or *petroleum products* in, on, or from the *property*; *(2)* any pending, threatened, or past administrative proceedings relevant to *hazardous substances* or *petroleum products* in, on or from the *property*; and *(3)* any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to *hazardous substances* or *petroleum products*.

Yes ☑ *No* ☑

Where applicable, provide additional details regarding any questions that were answered "Yes".

8. Reason for Performing Phase I ESA: Purchase, Financing, Development



APPENDIX D

HISTORICAL RECORDS DOCUMENTATION

Lake Forest

20865 Canada Road

Lake Forest, CA 92630

Inquiry Number: 5678687.8

June 11, 2019

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

06/11/19

Site Name:

Lake Forest
20865 Canada Road
Lake Forest, CA 92630
EDR Inquiry # 5678687.8

Client Name:

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Shilpa Sunil

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

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1989	1"=500'	Flight Date: August 03, 1989	USDA
1980	1"=500'	Flight Date: November 21, 1980	USGS
1974	1"=500'	Flight Date: November 06, 1974	USGS
1972	1"=500'	Flight Date: October 30, 1972	USGS
1967	1"=500'	Flight Date: May 07, 1967	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 12, 1952	USDA
1949	1"=500'	Flight Date: May 05, 1949	USDA
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 21, 1938	USDA

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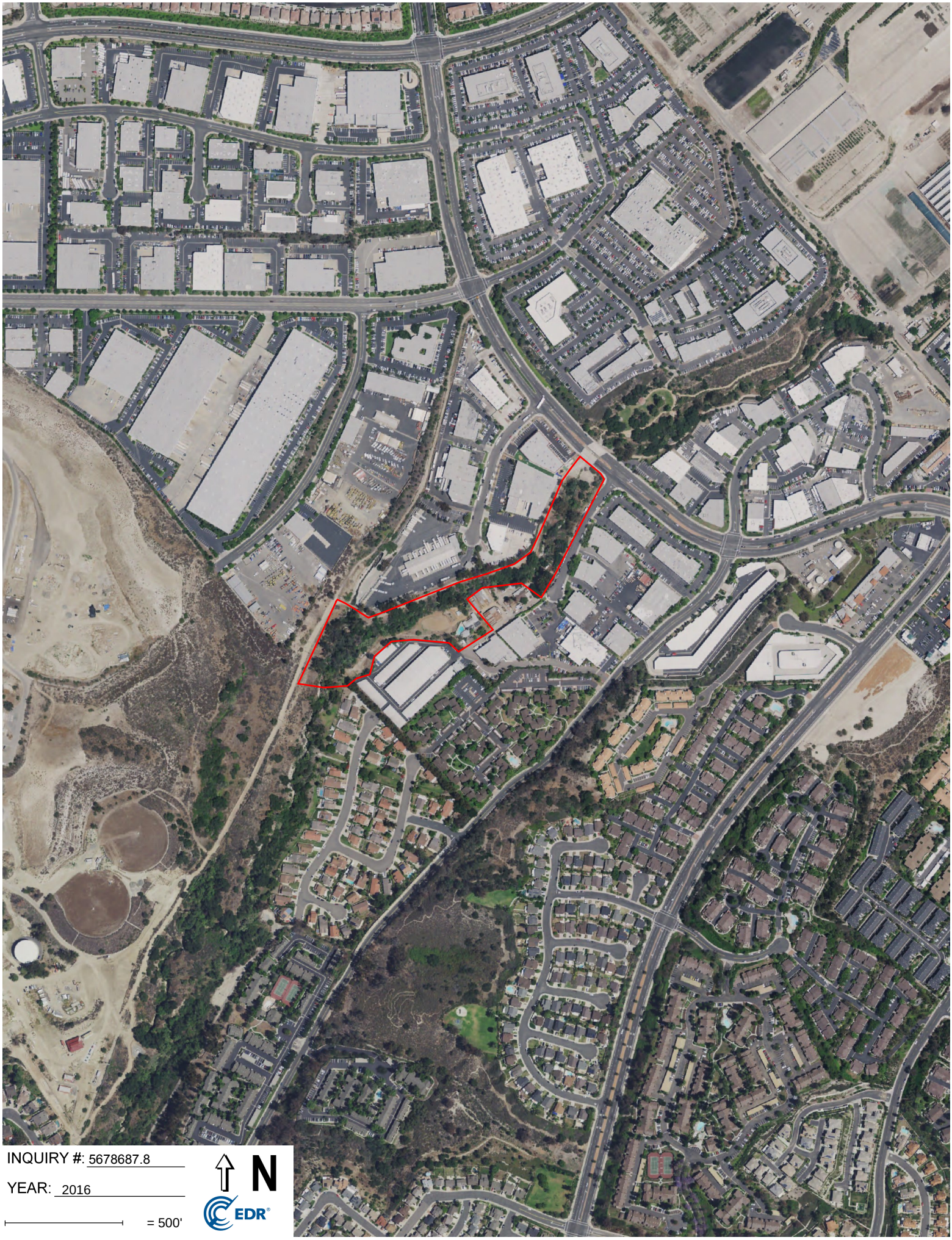

INQUIRY #: 5678687.8
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 5678687.8
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 5678687.8

YEAR: 2009

= 500'

N

EDR

INQUIRY #: 5678687.8
YEAR: 2005
= 500'
N
EDR

INQUIRY #: 5678687.8

YEAR: 1994

= 500'

N

EDR

INQUIRY #: 5678687.8

YEAR: 1990

= 500'

N

EDR

INQUIRY #: 5678687.8

YEAR: 1989

= 500'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.

INQUIRY #: 5678687.8
YEAR: 1980
= 500'
N
EDR

INQUIRY #: 5678687.8

YEAR: 1974

= 500'

N

EDR

INQUIRY #: 5678687.8

YEAR: 1972

= 500'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.

INQUIRY #: 5678687.8

YEAR: 1967

= 500'

N

EDR

INQUIRY #: 5678687.8
YEAR: 1963
= 500'
N
EDR

INQUIRY #: 5678687.8

YEAR: 1952

= 500'

N

EDR

INQUIRY #: 5678687.8

YEAR: 1949

= 500'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.

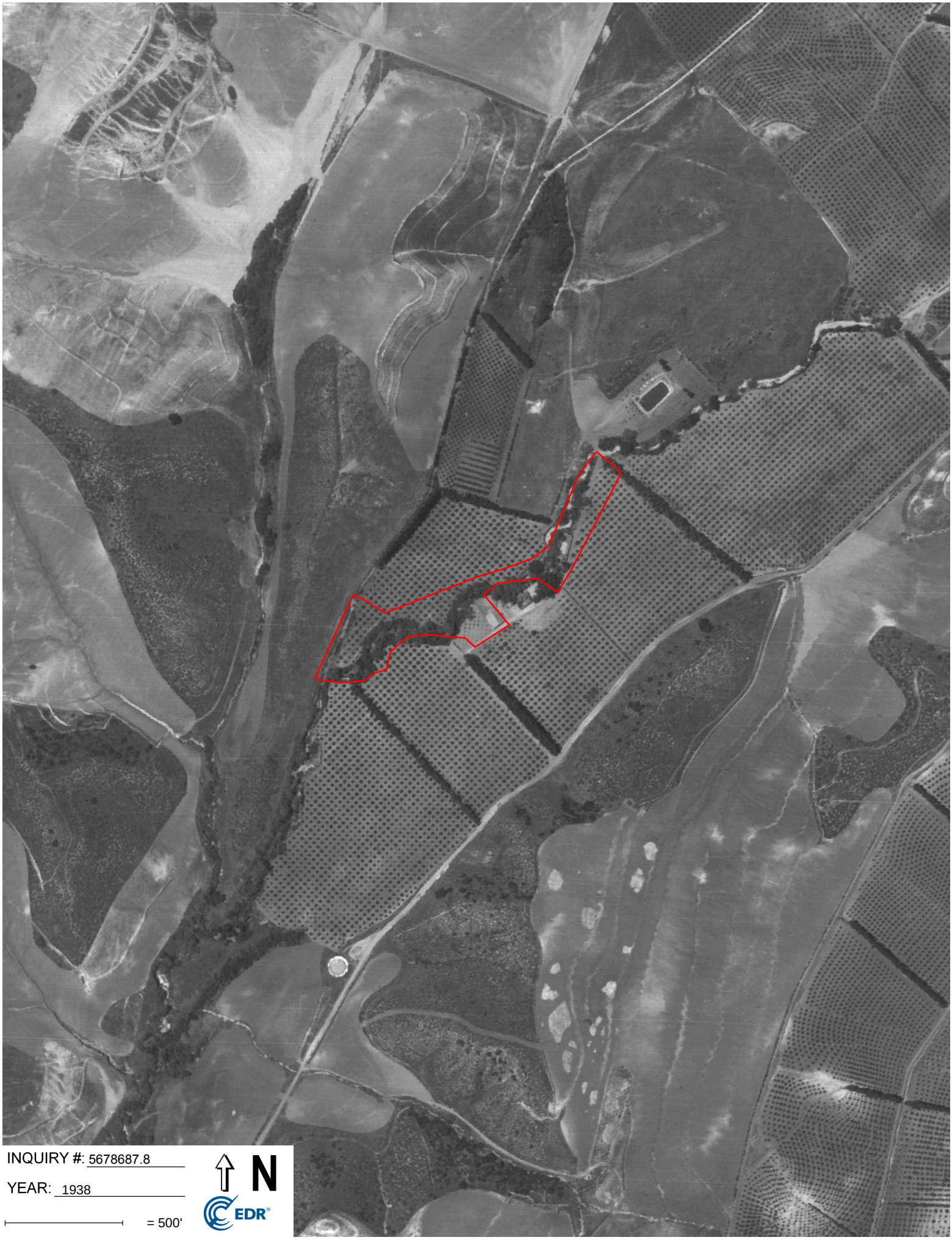
INQUIRY #: 5678687.8

YEAR: 1946

= 500'

N

EDR



INQUIRY #: 5678687.8

YEAR: 1938

= 500'

N

EDR

Lake Forest
20865 Canada Road
Lake Forest, CA 92630

Inquiry Number: 5678687.5
June 12, 2019

The EDR-City Directory Image Report

Environmental Data Resources Inc

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

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report 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 Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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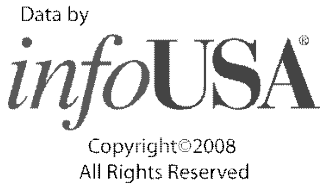

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1985	☑	☐	Haines Criss-Cross Directory
1980	☑	☐	Haines Criss-Cross Directory
1975	☑	☐	Haines Criss-Cross Directory
1972	☑	☐	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

20865 Canada Road
Lake Forest, CA 92630

Year	*CD Image*	*Source*
CANADA RD		
2014	pg A2	EDR Digital Archive
2010	pg A8	EDR Digital Archive
2005	pg A14	EDR Digital Archive
2000	pg A21	EDR Digital Archive
1995	pg A28	EDR Digital Archive
1992	pg A33	EDR Digital Archive
1985	pg A36	Haines Criss-Cross Directory
1980	pg A37	Haines Criss-Cross Directory
1975	pg A38	Haines Criss-Cross Directory
1975	pg A39	Haines Criss-Cross Directory
1972	pg A40	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 2014

20747	ESQUIVEL, MARIA
20761	IMEX VISION LLC
	LULYBOO LLC
20781	IRVINE AUTO REPAIRCOM
	MCLAREN UNIBODY INC
20792	SHMAZE INDUSTRIES INC
20795	COHEN RICHARD LDSCP & CNSTR
20845	CAMALI CORPORATION
	ENERGY SUPPORT PRODUCTS
20941	AMERICAN MINI STORAGE
21140	NAVA, STEPHANIE
21141	A-WESTGIFTSCOM LLC
	AMAYA, ANA O
	ANDERSON, TERRA
	ASSOIAN, SILVA
	BARACALDO, JORGE
	BAYOTLAMIREZ, MAEMAE
	BEARDEN, ARTHUR L
	BERUMEN-MEZA, LUIS
	BOWERS, CHERYL L
	BRADY, BARBARA
	BUBOI, REBEKAH L
	BUKHARI, ALI S
	BUNCH, SHERVIN S
	BUTATZ, WILLIAM A
	CALDERON, HECTOR L
	CARLOS, IRESA M
	CARTER, DARRYL
	CASTANEDA, ESTEFANY
	CASTRILLON, OSCAR A
	CHATONEY, GERALD D
	CHAVEZ, OLELDA
	CHERDOUD, ZINO
	CHRENOW, CHRIS
	CLARK, GEORGE W
	CLEVELAND, LORENA V
	COATS-PARIS, PATRICIA A
	COPPOLA, MARSHA
	COTTERELL, MICHAEL W
	CRANE, MARK A
	DAHLKE, DELORES
	DANH, DANNY
	DASHTESTANI, AREZOU
	DELANO, DOUGLAS H
	DELATORRE, IMELDA
	DEPPE, RANDALL I
	DEROSA, FRANCO
	DESROSIERS, DANA L
	DUNN, KARI J
	EKHTIAR, ALEN

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 2014 (Cont'd)

21141 EMENS, ROBERT R
FAZIO, SUSANA S
FERNANDEZ, CARMEN
FISHER, CURTIS R
FLINT, PEARL
FOSTER, GERALD
GALVEZ, EDWARD G
GARCIA, MARIO A
GONZALES, GEMMA G
GUEVARA, ADA
GURON, AJAY P
HAMILTON, JASON H
HARDY, DENISE S
HERNANDEZ, OSCAR E
HIGGINS, DUSTIN
HILL, EDGAR J
HUERTA, LUCY
ISKANDER, SARWAT A
JEON, THERESA
JOHN, WENDY
JOHNSON, DAVE B
JONES, DANIEL A
KEZMOH, JUSTIN M
KHAN, AMIR
KIRK, BRANNON
KUCHINSKY, DAVID W
LAMBA, ROHIT
LARA, MARISOL
LECOMPTE, JEFFREY L
LEE, GEORGE
LIBEJAS, GABRIELA E
LIESENFELT, ANNA M
MARIOTTI, FERESHTEH
MARTINEZ, GUSTAVO
MEYERS, JOHN A
MOGHANI, KAMBIZ
MORADO, HELEN
MORALES, RUFINO
MORENO, BERNARDITTA G
MUHTAR, HIDAYAT
MULLINS, SHIRLEY A
NAVIDI, MOE H
OLIN, JOSHUA
PANTHI, SUNIL
PASSMORE, RANDY N
PEREZ, ALMA
PETTY, FELICIA
PIKALOV, PAVEL A
PINTO, JASMINE
PISTEY, JOSEPH V

CANADA RD 2014 (Cont'd)

21141 POLANCO, RAYMUND
RECTO, HEIDI R
REYES, CIRO
REYES, MICHAEL F
RIVERS, CYNTHIA A
ROBERTS, MARTHA B
RODRIGUEZ, VICTOR R
ROMERO, RALPH M
RORMAN, LAURIE A
SOMMERS, ADAM
SRIKANTAIAH, NAVEEN A
STEINFELD, TAMISHA
STOPYRO, EDWARD J
SUNIL, JAYA
SUTTON, JEANETTE
TREBLE, CHRISTOPHER D
TRIPATHI, KAMYA
VALADEZ, OLGA
VALDOVINOS, RAMIRO L
WALKER, MONA
WESTPHAL, SARAH
WOLFE, DANIEL A
WORHMAN, RICHARD R
YOUS, KIMBERLY

21142 AFSHAR, FARHAD I
ARTUZ, CHRISTEL
BARBACANO, RAYMOND T
BENZINGER, BARBARA J
CATON, BRITTNEY
CHATONEY, CHRISTOPHER A
CHRSITIAN BOOKS CHEAP
CLINTON, MICHAEL
CRUZ, ROBERT
DELA, CRUZ
DINESH, KUMAR M
EISELE, AMANDA
FALK, BELINDA D
FOSTER, CHRIS B
FROST, NATHAN T
GILLESPI, NICOL N
HALLMAN, JOHN E
HAMIDI, FARNOUSH
HERNANDEZ, EDILBERTO
HULTBURG, KIMBERLY A
IMANI, VANDAUD
JOHNSON, RONALD L
KEEGAN, MICHAEL
KONIECZKA, KELLI L
LUNA, ELIZABETH A
MEYER, TRACY

CANADA RD 2014 (Cont'd)

21142	MOCHIZUKI, JON A
	MORSE, TEENA M
	MOSICH, RACHEL L
	NESTOROVA, LILYANA
	OAKLEY, STEPHEN
	OPANASIK, EVGENIYA
	PADLAVAN, MARGIE
	PEREZ, FERNANDO G
	PETERS, SAPPHIRE X
	PLEASANT, ERIC
	ROJAS, MIRIAM M
	SAMIMI, VARGHA
	SANCHEZ, JORGE
	SCIOLINI, VANINA M
	SIKKA, PANKAJ
	SMITH, HARRY
	SMITH, LAURA
	TARZJANI, PAYAM D
	TEPATZI, JAMES
	THOMAS, DUANE
	VALENCIA, GUSTAVO
	WAY, WILLIAM A
	WETENKAMP, HERB D
	WRIGHT, JOSEPH J
	YEE, DARREN
	ZUNINO, MARIO R
21631	RICHARDSON, MARYANN
21641	ALLEN, MARGARET A
	ALSAYIL, TAHANI
	ANDERSON, MELBA L
	ANDREW, WILLIAM M
	BANG, ESMAT
	BONN, LEACY E
	BREESE, BONNIE L
	BREISCH, CHRISTINE A
	BUKACEK, ROXANE D
	BURCHELL, LAUREL D
	BYKOVSKY, IRINA
	CARNEY, MIA
	CASTILLO, JOSE
	CHANCHANI, RAVIN
	CLEMENTS, GEOFFREY S
	CONWAY, SHAR E
	CROOK, BRANDON N
	CUERVO, JORGE A
	DADDIO, MARIA
	DEFLORA, MAUKALI W
	DEMAREE, MARCEL H
	DIMALANTA, JILLIAN M
	DUPONT, ROGER A

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 2014 (Cont'd)

21641 EGGEN, MARK R
ELIAS, DEREK
ELIAS, JACQUELIN E
ENAYATI, REZA
ENG, HO
FAJARDO, JOSE M
FIANDACH, SANDRA G
FIELDS, JENNIFER L
FITZ, TIMOTHY M
FLORES, VICTOR M
FREGOSO, TRAVIS
GALICIA, ANDRES
GAMEZ, KEIKO Y
GARCIA, ARACELI
GARCIA, JUDY A
GARFIAS, PAULO
GILBERT, JAMES R
GUTSCHE, DIANE E
GUTSCHE, MARY C
HEIZER, BRETT E
HENN, SHELLY
HENNING, CHRISTOPHER R
HILL, JULIE C
HUANG, ALEX C
HUERTA, ARGELIA
JENNINGS, THOMAS
JUAREZ, JUAN
KALLAO, ALEXANDER
KEENAN, HUNTER A
KENNEN, W U
KOZICK, MARGARET
LAVARDENZ, DOUGLAS
LE, KENNY B
LOPEZ, ISAAC
LUDOLPH, CHRISTOPHER
MARTIN, RAY J
MATA, KRISTINE D
MAYS, KHRISTINE
MEADOWS, JULIE M
MILLER, KRISTI D
MOERAD, IRMA I
MOFIDI, SHAMSI
NANI, ELVERA
NECULAU, NADIA E
NELSON, WILLIAM E
PADDEN, LISA A
PARTIN, MARCI L
PAYKOV, SERGEY L
PELIYAGODA, PRA
PENA, AIDA

CANADA RD 2014 (Cont'd)

21641 PHILLIPS, JOSHUA
PHILLIPS, M
ROBINSON, MICHAEL D
RODRIGUEZ, CELIA
RODRIGUEZ, FIDEL R
ROTH, JINA J
RUIZ, MARY
RUNGTHIRAKUL, SHAUNA
RUSSELL, CHUCK D
RYNSBURGER, JASON
SALCEDO, JOSELUIS C
SANCHEZ, BRIAN A
SANCHEZ, ROSA E
SAVLOV, MELISSA Z
SCHWARTZ, NAILA E
SCOTT, DORAN L
SMITH, KEISHA M
SMITH, RUTH G
STANTON, VICTORIA
STATLER, NOREEN
SULEK, ZENON
TAMASHIRO, HIROKAZU
TAYLOR, KALEE D
VANN, JACOB M
VARGAS, LUCINA
VIVAS, FELIPE
WATI, HARMA
WATT, MARY
WEERASURIYA, ENOKA D
WESTERN NATIONAL SECURITIES
WHALEN, MAUREEN T
WHITLEY, BRANDON
WILLIAMS, CRAIG
WOOD, HARLA J
ZHENG, ANGELA L

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 2010

20747 ESQUIBEL, MARIA
20749 GUZMAN, MIKE J
20761 FLAME & WAX INC
ICP
20781 MCLAREN UNIBODY INC
20792 SHMAZE INDUSTRIES INC
20795 COHEN RICHARD LDSCP & CNSTR
20845 CAMALI CORPORATION
ENERGY SUPPORT PRODUCTS
20865 CANADA RANCH STABLES
HESS RONALD CONSTRUCTION
20941 AMERICAN MINI STORAGE
21141 A-WESTGIFTSCOM LLC
ABDULLA, FARHAD
ADAMS, KELLY
ALIJAFARI, PARVIZ
ARATOUNIANS, ARSINEH
BABCOCK, PHIL
BEJEREA, MIHAI
BRADY, BARBARA
BUNCH, SHERVIN S
BUTATZ, WILLIAM A
CARRACO, DANIEL
CASTELLANOS, LEON
CHATONEY, GERALD D
CLAVER, DAVID J
CLEMENS, JOE
COLLINS, GENE C
CORRAL, TERESA
COTTERELL, MICHAEL W
CRECELIUS, RYAN
CRUZATE, SUSANA S
DAM, WILLIAM A
DANH, ROSE T
DANIELS, MARK A
DELANO, DOUGLAS H
DESROSIERS, DANA L
DRIGGERS, JUSTIN B
ELIASON, DONALD
ESPOSITO, MARY V
FAHANDEZ-SADI, SHAGHAYEGH
FREYDOONI, MIKE
FRIED, ROBERT J
GAO, HONGXIA
GARNER, ANGELIQUE M
GERAMI, MENOOSH E
GIFFORD, S
GONZALEZ, ANA
GRAY, KATHLEEN A
GRUENER DREW

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 2010 (Cont'd)

21141 GUTIERREZ, ISAIAS M
HAMILTON, JASON H
HARDY, DENISE S
HENTON, CHANDRA L
HERNANDEZ, JOSEPH
HERNANDEZ, OSCAR
HERNANDEZ, PEDRO
HOANG, EVA D
HONGXIA, GAO
HUERTA, LUCY
ISKANDER, SARWAT
JABR, SAED
JOHNSON, DAVE B
KANNAN, KRISHNAN
KAUPERT, KEVIN
KAZIMI, MOHAMMAD
KEITH, HOWARD R
KEZMOH, JUSTIN
KUDTARKAR, PRAVI
KUMAR, ARUN
KVAERNER, SUNHWA
LEE, GRACE
LICEDA, FEDERICO
LINE, REBECCA
LUNARIA, ROGELIO
MACIEL, EUGENE
MACKLIN, KYLA L
MADAR, PATRICIA S
MARTINEZ, GUSTAVO
MCKEMMA, TIFFANY S
MERITT, GEORGE
MOGHANI, AAMBIZ
MORENO, BERNARDITTA G
MOSICH, RACHEL L
MULLINS, SHIRLEY A
MUNSHOWER, CHRISTINE
MURADYAN, ARMAN
NAIR, SANDEEP
NANCE, KAREEM
NARAPUREDDY, SARATH
OCONNOR, DAVE L
PASCHKE, RAYMOND N
PATTON, STEVE W
PENG, JAYSON B
PERONA, MAE
POWELL, NICHOLAS J
PRISCO, GERALD J
PROGRESSIVE SOFT TECH INC
RAMIREZ, JESSICA
RAMSDEN, SHAULA V

CANADA RD 2010 (Cont'd)

21141 REVELL, SHIRLEY A
ROBERTS, MARTHA B
ROBINSON, HEIDI M
ROBLES, MARIANA
RODRIGUEZ, JAIME
ROJAS, ISAAC
SANTOS, RUBEN V
SCHLICHT, JEANNE S
SEGUI, HECTOR
SEXTON, NICOLE
SHAH, ANSUYA
SHENOY, SHARATH
SHRIVER, JUDY M
SOMMERS, ADAM
STAMBAUGH, LISA L
SUAREZ, MIRYAM P
SWANSON, DARLENE K
TABASSO, JASON T
TAJONAR, HORACIO
TAMEZ, RONALD
TJIAUW, YULIA
TOLMICH, RICHARD F
TOM, JAMES E
TRAMBLAY, MATTHEW
URRUTIA, ASHLEY
URRUTIA, MARIA A
VAHDAT, NONA
VOS, WHITNEY L
WADE, MELLISSA
WAREH, BEVERLY
WINEMAN, MICHAEL L
WINSLOW, SCOTT C
WOLFE, DANIEL
WOOSLEY, KELLY J
ZANANIAN, ALI
ZUNINO, KORI

21142 AFSHAR, FARHAD I
AGUIAR, ANTHONY
ALL THE RAVE ENTERTAINMENT
AMANTE, PAUL L
BAUTISTA, NATHANIEL S
BLAKE, PHILLIP
BOLOURIRAD, BLAKE
BORZONI, KELLY
CATON, BRITTNEY
CHRSITIAN BOOKS CHEAP
COOMBS, KELLY
COTTEN, JENNIFER C
DE, CINTORA E
DRENNEN, ROGER

CANADA RD 2010 (Cont'd)

21142 GILLESPIE, NICOL
GONZALEZ, CATALI
GONZALEZ, MARLENE
GOPINATH, BIJU
GUERRA, E
HERNANDEZ, EDILBERTO
HILL, EDGAR J
HOUSER, LAVALLE
HULL, JENNIFER
HULTBURG, KIMBERLY
JACOBS, KIMBERLY A
JACSEN, JAMAL
JOHNSON, TERESA A
KELKA, MICHELLE
KONIECZKA, KELLI L
MANNI, CABBY
MARTINEZ, JUAN
MOCHIZUKI, JON
MORALES, SAMUEL
MOSICH, RACHEL
NGUYEN, TIFFANY N
ORTIZ, FERNANDO R
PARKER, CHRISTOPHER
PASSARELLA, RACHEL
PEREZ, FERNANDO G
PLANTE, ALLISON
POWELL, ROGER A
RAHIM, ALI M
ROACH, KATLIN
ROBIN, FENY
RODRIGUEZ, MIGUEL J
RUIZ-SILVA, JESICA
RUSSO, DANIEL
SAHEB, MINA
SILVA WOOD FINISHING
SWAIM, BENJAMIN
TEPATZI, JAMES
THOMAS, DALIA
TORRES, EDUARDO L
TUAZON, RUEL Q
VALENCIA, GUSTAVO
WAY, WILLIAM
WELLS, R
WRIGHT, JOSEPH J

21641 ALVARADO, RENE A
ANDERSON, GARRETT
ANDREW, WILLIAM M
ARNOSIO, FRANCO
AROUZA, KEVIN J
ARTESANI, MARY

CANADA RD 2010 (Cont'd)

21641 BAILEN, MARTY
BAKER, CELESTE E
BARAY, LIELA
BAYOTAS, HENRI B
BILOW, JOSEPH
BINGHAM, TAMMIE L
BONHAM, JASON P
BRADLEY, JOSE F
BREISCH, CHRISTINE A
BROWN, JAMES C
BURCHELL, LAUREL D
CALDWELL, KAREN A
CHAIREZ, CONSUELO
CHINO, YURIKO
CHOI, JOO S
CHRENOW, CHRIS
CLEMENTS, GEOFF S
COLLIER, DANIEL
COONEY, CHRISTOPHER
CROWE, JODI A
DEHIPOLA, ERANPHI
DELEON, JORGE
DEZOYSA, HEMAMALI
DMARIE LAND AND SEA TRAVEL
DOAN, DIRISSY D
DONDAPATI, RAVI
ELIAS, DEREK
ENG, HO
ESPINOZA, RAFAEL
FALK, BELINDA D
FARFAN, DORA
FIELDS, RYAN M
FLORES, ANGELICA
GALICIA, ANDRES
GALLAGHER, MARK A
GARCIA, ABEL
GARCIA, ARACELI
GARFIAS, PAULO
GIL, ANGELICA
GRANADOS, ANTONIA
GUNARATNE, OBERIYAGE
HAWKINS, RON G
HERNANDEZ, DAMARIS
HOCKERSMITH, MATTHEW T
HOPKINS, LEO
HUERTA, ARGELIA
JENNINGS, THOMAS
JUAN, CARMELA
JUAREZ, MARTINA
KNIGHT, PATRICIA A

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 2010 (Cont'd)

21641 LAMAR, FREDERICK
LITTLE, SCOTT A
LUK, LINCOLN
MAGALLANES, JOSE L
MALDINI, AXEL C
MARTIN, RAY J
MEJIA, JUANITA
MILLWARD, ADAM
MOAYEDGHIASI, REZA
MOUTUNES, MANSOL
NECULAU, NADIA E
NGUYEN, HIEU
OHARE, NICHOLAS
PELAYO, DANIEL
PHILLIPS, M
PHOENIX, GLENN
RAMIREZ, CARMEN
REEDER, JODY S
RICHARDSON, PAUL H
ROBINSON, MICHAEL D
ROBLES, SIRIA
RODRIGUE, VICTOR
RODRIGUEZ, GREGORIO
ROTH, ASHTON
RUSSELL, CHUCK D
SANCHEZ, BRIAN
SATHEES, THANABALASINGAM
SCOTT, SARAH
SERRANO, GILBERTO
SHAH, MAULIK D
SOLOMON, ZENON
STOPNIK, ERIC C
SULEK, ZENON
TAMASHIRO, HIROKAZU
TAYLOR, KALEE D
TSHCHUDY, JERRY
URCIA, REGINALD I
VICTORIANO, QUIRINO
VIDAL, FERNANDO
WATSON, LYNDA L
WEERASURIYA, SARATH
WESTERN NATIONAL SECURITIES
WHALEN, MAUREEN T
WILLIAMS, CRAIG
WILSON, COLLEEN
WILSON, MICHELLE B
ZHENG, ANGELA L
ZHOU, YOUWEI

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 2005

20683	BAKER RANCH
	SHAE PROPERTIES BAKER RANCH CO
20749	GUZMAN, MIKE
20761	GRAPHIC ACQUISITION INC
20781	MCLAREN UNIBODY INC
20792	SHMAZE INDUSTRIES INC
20795	COHEN RICHARD LDSCP & CNSTR
20849	CAMALI CORPORATION
20865	CANADA RANCH STABLES
	HESS RONALD CONSTRUCTION
20941	AMERICAN MINI STORAGE
21141	ANDERSON, ERIC C
	AZIZ, ZAHRA
	BAKHTJOU, RITA
	BARBAZON, RYAN P
	BARKER, MELISSA
	BETHEA, DAVID
	BLOOM, CHRISTOPHER
	BLUME, JENNIFER
	BUNCH, SHERVIN S
	CALDERON, LUIS A
	CANTOLA, SHAYNE A
	CARPENTER, STEVEN W
	CARTER, JASON
	CESPITES, THOMAS
	CHOI, ANDREW
	CIPRES, JESUS J
	CLEARWATER, LINDA
	COOLS, EUGENE L
	CORNING, SUE C
	COTTERELL, MICHAEL W
	COWAN, KEITH
	COX, SALLY A
	DELANO, DOUGLAS H
	DEMATEO, VICKY
	DESROSIERS, DANA L
	DOHERTY, KEVIN
	DOMINGUEZ, JOHN A
	ELLIOTT, ROBERT M
	EMERALD COURT APTS
	ESPARZA, EYOWYNE
	FANNYAM, DEHROUZ
	FELDKAMP, THOMAS R
	FISHER, CARLY
	FLINT, TIM R
	FLOWERS, NATANIEL
	FORBES, J
	GAINOR, RICHARD H
	GAN, JIM
	GHABIMIAN, VAHIK

CANADA RD 2005 (Cont'd)

21141 GLAZE, LORI
GOVINDARAJU, SOM
GRAU, NEIL R
GRAY, BILL O
GUBBRUD, ALLYSON
GUNTAKA, P
GUPTA, POONAM
HAMILTON, JASON
HASS, DAVID G
HENTON, CHANDRA L
HERRERA, ALMA D
HOANG, EVA D
HYMEL, KATHRYN
ISKANDER, HABIB M
JOHNSON, DAVE B
JONES, EMMA
KAMAL, GAD
KAMALI, SHAHED
KENNEDY, ANGELA
KEZMOH, JUSTIN
KHAN, REHAN
KIM, UNA A
KING, REGINA M
KINNAL, PRAKASH S
KIRK, DEBORAH A
KOSMIS, JAN
KUDTARKAR, PRAVI
LACY, RAESHAUNTA S
LADNIER, KELLIE W
LAMBA, ROHIT
LEA, SANDRA
LINDSAY, JON B
MAGANA, PATRICIA L
MAKARESHIAN-HAMEDANI, R
MAKSOUD, KARIM A
MANDUJANO, MARTHA
MCCONNELL, MEGAN
MCCOY, MICHAEL
MCKEMMA, TIFFANY
MILLER, FRANK
MORENO, ALMA D
MUELLER, PAUL N
MURPHY, ANDREW D
NGHIEM, TONY
ONEIL, COREY S
ORTIZ, DARREN
PARHAM, BILL
PAVICH, ELVIRA E
PETERSON, TROY F
PIFER, NICK

CANADA RD 2005 (Cont'd)

21141 PIKALOV, PAVEL A
PONG, JOHNNY
POUIAN, FRED
PREZIOSI, MARK C
RABINOWITZ, DENISE M
RECHDAN, RAESHAUNTA
RECHDEN, RAESCHAUNT
REVELL, SHIRLEY A
RIVERA, DAVID L
ROCHELEAU, BRUCE
RODRIQUE, KENNY
ROZANCE, RICHARD J
RUNION, TAMARA
SACKS, NANCY
SANTOS, RUBEM V
SENYO, DENISE
SHINTSUBO, ICHIRO
SIMON, JANENE
SMITH, TAYLOR A
SPEAKMAN, KATHY T
STAIMER, NORBERT
STAMBAUGH, LISA L
STEWART, GINA F
STRAWN, MICHAEL S
SULLIVAN, CINDY
TA, HUONG
TEEL, TRACI
TELLEZ, RAFAEL C
THOMAS, PATRICIA A
TO, THONG L
UHL, JEFF S
URBANSKI, LAWRENCE
VILLA, MIRIANNA
VIOLETTE, SUSAN R
VOSS, GORDON B
WAITMAN, JOE
WALDE, AL G
WALKER, SUSAN B
WALL, BRIAN
WEAVER, CURTIS G
WESTERN NATIONAL PROPERTIES
WHITAKER, THOMAS E
YELLETI, SRINIVASA
YOUNGS, ROY

21142 AMANTE, PAUL L
BEHMANESH, PARVIN
BRADARICH, DANA
CAIN, DAVEE
CONTREAS, B
CONTRERAS, BELEN R

CANADA RD 2005 (Cont'd)

21142 COX, TROY D
DREW, KIRK
DYESS, PATRICIA J
EPPINGER, EDWARD J
ESPINOZA, ROSA
FLETCHER, JASON
GARCIA-GOMEZ, DAVE
GAY, CARRIE
GEULD, RUI
GILLESPIE, NICOLE
GOULD, LYNDA M
HENSON, PEGGY
HERNANDEZ, PEDRO
HILL, EDGAR J
HOEHN, ED C
HOUPT, JOE E
JOHNSON, BRIAN D
JOHNSON, TERESA A
KELLEY, BRIAN W
KIMBER, H
LAM, VINCENT
LOPEZ, R D
MILES, JASMINE
MYERS, STACEY
NEIDERMAYER, LYLIA
NOENICKX, EDWARD
OROZCO, ARTURO
PATHAK, AMISH
PETERS, JERI
PETERSON, KENNETH R
POE, SHANNA S
RAVINDRANATH, ANIL K
READY, RON E
RIFKIN, LINDA M
ROSANELLI, LOUIS L
SABILLON, ALICIA
SHIFT CONSULTING
SIDDIQUI, FORHAN
SUPER, DAVID
TOWNLEY, ASHLEY
TRAN, LIEM
TREXLER, SHARON
TRIEU, HUY G
VALENCIA, JESSICA
VEJAS, PAULINE
VICTORIANO, QUIRINO
VIDAURE, MAGDALENA S
VIRAMONTES, JONATHAN
WHITE, TERRY A
WHITNEY, HEATHER

CANADA RD 2005 (Cont'd)

21142 WICKLUND, WALTER J
WONG, ALONSO
WORDEN, ALIX E
WRIGHT, JOSEPH J
ZHANG, WEMGFANG
21143 MALDANODO, CARLOS
21641 ADLPARVAR, PAYAM U
ANDERSON, PAUL A
ARAGON, ANGIE L
ARDITO, MARGARET A
ARTESANI, MARY
BARAY, LIELA
BARRIOS, MARICELA
BEAL, ALEXIS
BISHOP, FREDRIC L
BOAG, WILLIAM
BRANT, GABRIEL
BREISCH, CHRISTINE
BROWN, ASHLEY
BRUNO, SHARI D
BURCH, CHRIS
CARMONA, HERIBERTO
CASTELLANOS, CESAR
CASTRO, REMIGIO R
CHANCHANI, RAVIN
CHAVEZ, MARINO
CHIVUKULA, KALPANA
CORTES, LOUIS
DAOANG, ROBIN A
DEALMEIDA, ROBERT
ENG, HO
ENRIQUEZ, STEPHEN
ENTEZAM, MAJID
ETEMADI, HOSSEIN
FABULA, NEIL W
FALK, BELINDA
FINELL, MARLENE C
GALLAGHER, MARK G
GARCIA, BENEDICTO
GEEVARGHESE, SAJU
GENOVENE, L
GERAMI, BEHNAM
GIRAS, RANDALL
GOMEZ, WALTER G
GONZALEZ, GRACIELLA
GOOD, ROBERT
GREEN, GREGORY P
GUALBERTO, VIRGINIA N
GUNATILAKE, SHAN
HAWKINS, RON G

CANADA RD 2005 (Cont'd)

21641 HERNANDEZ, GRACIELA
HERSCHBERGER, T
HILL, MELBA L
HUNTER, GAYLE L
JANG, OSCAR
JENNINGS, THOMAS
KANCHERLA, VENKAT
KAYVON, SABRINA W
KAZEMINY, NASSER S
KHOGYANI, RONA
KRISHUAPPANAIDU, VASEDEVAN
LALJEE, FAISAL
LAUER, WAYNE S
LAUREL, RICARDO P
LOGASUNDARAM, KARTHIK
MACE, TODD
MANION, MIMI
MARTIN, RAY J
MAZZO, JOSEPH
MCCASOLN, JILLIAN
MCLAY, SUZANNE
METLAPALLI, RAMANA V
MEYER, ROBERT D
MILLER, ADAM
MIRANDA, A F
MISAGHI, ALI
MOAYEDGHIASI, REZA
MONTOYA, CARLOS E
MORENO, MARTHA
NECULAU, NADIA E
NURTANTO, YANTI
OJEDA, MARIBEL
ONG, PAULA
ORTEGA, CARLOS
PADALIKAR, RAHUL
PARK, EUI Y
PARRA, JAVIER
PECK, LUCAS
PEREZ, GARCIA F
PERUSINGHE, AMIT
PETERSON, JAMES S
PETRINO, RICHARD
PHAM, YUEN
PINEDA, KENIA
PURVIS, NANCY A
RIGGLE, STEVEN L
RILEY, SUZANNE
ROBINSON, JANET L
ROLLINS, THOMAS J
RORACA, GABRIEL

CANADA RD 2005 (Cont'd)

21641 RUIZ, M
SADEK, AHMRAD
SAEIDI, KHOSROW
SAMARANAYAKE, PADMA
SANCHEZ, ADRIAN
SCHIFF, JOHN E
SCHRENZEL, EDWARD
SHAH, MAULIK D
SPEARS, ANN
SPENCE, CARRIE
STARLING, JENNIFER
STRATTON, VALERI
SWOAGER, JAMES M
SYEDMOHAMMED, HARISH
TAMASHIRO, HIROKAZU
TOLOSA, DANIEL
TRACY, ERIC J
UPPALAPATI, SARAT
VALENTIN, ORLANDO L
VILLEDA, MA R
VISWANATHAN, MURUGAN V
WANG, JOYCE
WATSON, LYNDA
WATSON, STEPHANIE
WEERASINHA, HARIN
WEERASURIYA, ENOKA D
WLCO, L F
YOSHIOKA, RANDY J
ZHENG, ANGELA L

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CANADA RD 2000

20683 BAKER V P ET AL
20749 GUZMAN, MIKE
20761 GRAPHIC ACQUISITION INC
GUERINEAU, CLAIRE A
INTERNATIONAL COLOR POSTERS
20781 MCLAREN UNIBODY INC
20792 SHMAZE INDUSTRIES INC
20795 COHEN RICHARD LDSCP & CNSTR
OCCUPANT UNKNOWN,
20865 CANADA RANCH STABLES
GAHN, ALICIA C
HESS RONALD CONSTRUCTION
HESS, DON
20941 AMERICAN MINI STORAGE LTD
21124 LEESEBERG, DARCY E
21141 1ST CALL PRODUCE BROKERAG
ABDUL, SOHEILA
ADL, MAZIAR
AHMAD, M
ALEXANDRA GROUP
ALONZO, OLIVIA R
ALVAREZ, ALMA F
AMIN, ADEL
ANNESI, PETER T
ARRIOLA, SUDELE B
ASLAMI, FAROOK M
BARNES, JUSTIN
BAUER, MARK D
BELL, JOHN N
BERNARD, DANIEL J
BLUME, J
BOOTH, DAVID
BOWMAN, C
BROOKS, S A
BURT, TIMOTHY
CALDWELL, BRANDON L
CALLAHAN, C J
CANNON, G
CARREON, ANGELA
CASTILLO, K
CHANG, KENNETH
CHUNG, SANG W
CORTINO, RUDY L
COSTELLO, DANIEL
CROCKETT, DAVID
CRONIN, SARAH E
DELL, A
DEMATEO, VICKY
DESROSIERS, D L
DUBOVOY, DMITRY

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CANADA RD 2000 (Cont'd)

21141
ELIA, VICTOR A
ERICKSON, LAURIE A
FARMER, KENNETH D
FREISTROFFER, TAM M
FULTZ, JOHN
GARCIA-GARCIA, JUAN C
GARNER, A L
GARRISON, LLOYD
GAUDETTE, STEPHEN M
GOMEZ, RAUL
GONZALES, J
GREGG, S A
GRIMSHAW, JACK D
HAMILTON, JASON
HASAN, SYED S
HAYDEN, BEBORAH
HEDRICK, JEFFREY V
HERNANDEZ, RAUL D
HOVEN, PIPER V
INTEGRATED NETWORK CONSUL
JAGANNATHAN, S
JANCZAK, JASON M
JAVID, ANIS
JAVIER, ELISEO A
JENKINS, DEBORAH L
JHANG, MIRRA
JOHNSON, M
JOHNSTON, THOMAS
JORDAN, CHRIS J
KATZMARK, LYNN
KEENER, RAYMOND B
KEITH, JEFFREY
KHAN, REHAN
KINGSBURY, MELISSA L
KISNER, BRUCE D
KOSITARUT, J L
LALISBURY, ELENA
LAMOTTE, JOY
LAY, CHARLES
LAYTEN, BRYAN D
LEWICKE, ROSA I
LICHTL, MATEI I
LITTLETON, JANET
LIU, FIONA
LOWE, DANIEL C
LOYO, RICHARD
LUTTER, JOEL
MAPLES, LISA
MENDEZ, PETER S
MERRILL, DIANE M

CANADA RD 2000 (Cont'd)

21141 METZ, LISA I
MILLER, A J
MOSHER, SANDRA
MUELLER, PAUL N
NAPOLI, R
OCONNOR, DAVE
OGDEN, ART
ORR, RUSSELL E
OVERTURF, JOHN
PADILLA, K R
PANAGGIO, KEITH J
PARHAM, MARTHA M
PASSWATER, MILDRED R
PAUL, LORENA
PAVICH, ELVIRA E
PAYNTER, EDWIN
POURHASSANI, MOSTAFA
POWELL, MARIA E
PRIGMORE, CHRIS Y
PURSLEY, JOHN T
RAZO, FREDY
REAGAN, ROBERT
REICHERT, S
ROCHELEAU, BRUCE
ROMO, JESSE
SALISBURY, LESLIE A
SATORRES, MARCELO A
SCHAFER, PETER
SIMMONS, EILEEN S
SMITH, JOSHUA A
SOLTANI, MELODY
SPENCER, MIKE
STANGO, GLENN
STANKAVICH, MATTHEW E
STROHMEIER, F
THOMPSON, MATTHEW
TRI STATE CONSULTING
URBANSKI, L
VANCE, WALTON C
VAZQUEZ, MONICA A
VENCES, P
VOGT, ANDREW T
WAHID, SOHEILA A
WALDE, AL G
WERT JEFFERY MR
WERT, JEFFERY
WESTERN NATIONAL PROPERTIES
WILLIAMS, EDITH
WOLTER, ROBERT
WONDERLIE, JOHN

CANADA RD 2000 (Cont'd)

21141 WONG, C H
WONG, M J
21142 AA, WENDY S
ADAMS, TEDD
AMIRGHAHARI, SEPEHR
ANDERSON, C
ANGELES, M
ANTONE, STACY M
BANNING, J
BASS, DAVID M
BHATT, NALIN V
BOHLEN, DANIEL
BREWER, C
CAIN, DAVEE
CHANG, PERRY
CHATONEY, GERALD D
CHOI, GENE
COLF, VINCE P
DALTON, ANDREW
DIDENHOVER, J D
DRAGOYEVICH, STACEY
ENOCHS, B
FOUNTAIN, JANET L
GRANADOS, ENRIQUE
HINSON, JOLENE C
HODES, JESSICA L
HOEHN, EDWARD G
HUTTON, WILLIAM
ISAACS, ROBERT J
JENSEN, BRAD
JOHNSON, GLENN C
JONES, TIM W
JUST GIFTS
KOLOSS, SEAN K
KURTZ, VICKI
LAY, CARL
LEBLANC, JAMES
LEESEBERG, DARCY E
LEVY, VALERIE A
LOPEZ, RUBEN L
MACK, BARRY
MARSH, MONIQUE
MOORE, STEPHEN L
MORROW, MARK
MUDGE, PETER
OKEEFE, DAVID G
PATHAK, ANISH
PAVLAK, CYNTHIA L
PENG, MARCUS
PETERSON, K R

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CANADA RD 2000 (Cont'd)

21142	PETERSON, KEN
	POJAR, BOND
	POLLEY, JEFFREY C
	READY, RON
	REYES, RICARDO M
	RIVERA, JOSE M
	ROBERTS, J S
	SCHANKERELI, KEMAL
	STEBBINS, CAREY
	TAYLOR, MICHAEL A
	VALENCIA, JESSICA
	VEJAR, PAULINE
	WALKINGSTICK, APRIL M
	WICKLUND, PAULINE V
	WILSON, STEPHEN
	WU, CHIA H
21192	WRIGGLE, MARK D
21641	ADAMS, SANDRA
	ANDREWS, SCOTT V
	ATALIWALA, KETAN N
	BEALL, THOMAS L
	BENNETT, ROBERT
	BIGLARI, SAHLA Z
	BOROUGHF, MARK S
	BOWE, SHANE E
	BURKE, STACY A
	BURMESTER, EVELYN
	CABRAL, RUAY J
	CHANCHANI, ANITA
	CONRAD, JAMES
	CONTRERAS, JULIE A
	COSTIGAN, KEVIN
	COUBALL, JUSTIN P
	COWIE, DANA L
	DANG, THUONG D
	DELA, R
	DELEON, FREDY E
	DRAGO, MARIA N
	DURAISINGH, JOHN
	EICHMANN, ADAM J
	ELIAS, J
	ELLIOTT, JEREMY A
	ELLIS, ROBERT L
	ENG, HO
	FISHEL, GARY A
	FROOME, MARK
	GERAMI, BEHNAM
	GORDON, SEAN M
	GREEN, GREGORY P
	GUEST, JAMES M

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CANADA RD 2000 (Cont'd)

21641 GUYMON, JOHN J
HAMLIN, EUGENE C
HARRIS, PATRICK A
HATEFI, ALI
HAWKINS, RON
HEDLEY, RICHARD
HEGDE, ASHOK J
HTIDECHARCHOT, SAWI
HUH, JANICE H
HULETT, PHYLLIS R
HUNTER, GREGORY
INGRAM, DOROTHY
INTERNATIONAL NETWORK TECH
ISHIDA, M
ITTIDECHARCHOTI, SAWI
JOUPARI, MARYAM M
JURASIN, A
KANCHERLA, VENKAT
KAYLOR, MARK
KIMBER, MARY E
KLOTH, PHANNA
KULKARNI, PRADEEP
LAROSA, AURORA D
LEE, SANG
MALOOF, RACHAEL
MARTIN, RAY
MASTERSON, KAREN L
MCDERMOTT, DAVID A
MELIN, JOHN A
MIRZAI, MARY
MITCHELL, JIM S
MOLINA, Y
MONAGLE, DANIEL
MONTIEL, EDWIN
NARAYAN, GOPAL
NELSON, RUTH
NGO, TRINA H
ODDONE, F
OLVERA, TERESO
PERUSINGHE, AMITHA
PHILLIPS, KEVIN T
PITA, ANA L
PODLETE, R D
RAHNI, A T
RAMACHANDRUNI, S
RICHNER, C R
RODRIGO, PATRICK
ROMERO, CECILIA
SADIGH, KHOSROW
SAEIDI, KHOSROW

CANADA RD 2000 (Cont'd)

21641 SAJOR, M M
SCHRAMM, NATALIE J
SELMANAGIC, SELMA
SHERMAN, BRENT J
SHIMMONS, LAURIE A
SMITH, TASHA
SOPER, CLARA E
SOTO, ERNESTO
SPRING LAKES APARTMENTS
STEWART, MARC
SUNWOO, NICK Y
SVEEN, CHRIS
SWETT, BOB
TERRY, JANETTE
THAPA, SUMAN
TORABBAGI, M
VICK, ROBERT W
VU, PETER V
WARREN, LINDA
WEERATUNGA, GAMINI
WELCH, ARNOLD R
WESTERN NATIONAL PROPERTIES
WILSON, LUCILLE
WIMALASIRI, PRASAD S
WINNINGHOFF, TOM
WINSTON, KAY A
WYSE, BRENT J
XIAO, DI
YOO, JIN K
YOON, ADRIAN H

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CANADA RD 1995

20631	YERGLER CORPORATION
	YERGLER DONNA M
20745	GAYTAN, JUAN
20749	GUZMAN, MIKE
20761	OCCUPANT UNKNOWNN
	VALLEY GLASS & MIRROR
20781	MCLAREN UNIBODY INC
20795	COHEN RICHARD LDSCP & CNSTR
	OCCUPANT UNKNOWNN
20865	HESS, DON
20941	AMERICAN MINI STORAGE LTD
	OCCUPANT UNKNOWNN
21011	ATKINSON, RICHARD
	BLANCHARD, DAVID
	COOLS, CARRIE
	CURRY, K
	HAWKINS, BRYANT
	MAYFIELD, DEBRA
	MORRISON, EDWINA B
21041	OCCUPANT UNKNOWNN
21101	OCCUPANT UNKNOWNN
21141	ADHAM, M B
	ANDERSON, DEAN
	ARATA, YOKU
	BAUER, MARK D
	BEIFUSS, BILL
	BLAKE, JOHN
	BLEAKLEY, SUN Y
	BLUMHORST, PAUL
	BOTELLO, GEORGE
	BOULTON, MYRTLE M
	BROUGHTON, WILLIAM
	BROWN, LOIS
	BRUST, MATTHEW
	BURGOON, PAUL
	CAMARGO, M
	CASTILLO, CAROL
	CHANG, K C
	CHAVARRIA, TOMMY
	CHESTNEY, JEFF
	CHUNG, SANG W
	COTA, MARIO
	CRUZATE, SUSANA
	ELMER, MARVIN
	EMERALD COURT APARTMENTS
	ESSEX, MARK
	FANG, JUNPING
	FEDORCHAK, DONALD M
	FEINGERTS, GLENN A
	FLETCHER, DAVID R

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CANADA RD 1995 (Cont'd)

21141	FOLTZ, JAMES
	FRITTS, TRAVIS
	GOVINDARAJAN, SRINIVA
	GUYETT, ERIC S
	HAWK, PAMELA
	HICKEY, JOHN M
	HIRAMAN, SURENDR
	HORAK, RONALD
	HUMPHREYS, LISA
	JAINE, DIANE
	JAVID, ANIS
	JOHNSON, DAVE
	KIPHEN, C
	LAI, M
	LAYTEN, BRYAN
	LEANDERS, JOHN E
	LEE, JONG H
	MAGANA, L
	MASON, DAN
	MEHVER, AGHDAS
	MOHAMED, RAFI
	NATARAJAN, RAM
	NOENICKX, EDWARD
	OCONNOR, DAVE
	ODIJK, H
	ORTEGON, JUAN
	OVERTURF, JOHN
	PARKER, C L
	PERKINS, STEVE
	POMERLEAU, DAVID
	POURHASSANI, MOSTAFA
	REA, VERNON
	REESE, J
	RICHNER, K
	RING, F
	RIZZO, DAVID
	RUFF, OREN R
	SAUCEDO, DARRELL
	SCHMIDT, DEBBIE
	SIMON, JANENE
	SMITH, GENE
	SNYDER, KYM
	SUMIOOKA, MONA
	THERIAULT, TINA
	TICHENOR, JOHN
	WEISELBERG, MELVIN F
	WILLIAMS, JOY
	YATES, JERRY
21142	ADAMS, KEITH L
	BAKER, MARIE L

CANADA RD 1995 (Cont'd)

21142 BELANGER, S
BENEVENTI, D
DUNN, BRETT
ENNS, BRUCE E
FLORES, WALTER
GERKEN, DANIEL P
GIRARD, O
HEPPY, GARY M
HOVENDEN, TODD D
HUTCHINSON, KIM M
KAPLAN, CAROLE
KAZARIAN, JOHN D
KELLER, S
KIM, TAEYONG
KLIPKA, DOUG
LETHER, ERIC
MAKALUAS, HUSIN
MCMURTRY, MARK
MILANI, RAANA
MILLER, ALLAN S
MOORE, AMY
MUNDA, LEO T
PITTMAN, BEN W
POSADA, D
RAMIREZ, DAVID
SLAWSON, SCOTT
STOKES, MELANIE
TAHERI, ALIREZA
WALKER, KYLE

21641 AGLER, DAVID
ALAIRE, JENNA
ATLES, ROBIN
BAILEY, KEN
BARRA, MARIA
BARRY, D J
BASSETT, GUADALU
BEAVERS, L
BHARADWAJ, ASHIM
BLOOM, ELISA R
BOND, SCOTT
BOSCO, K
BREED, MARK
DELEON, FREDY
DEVAPATLA, ANITA
DUNBAR, Z K
ESKINDE, ODESSA
ESSEX, MARK
FASMIRE, CHARLES T
FERNANDEZ, ARNOLD
FORNEY, JULIE

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CANADA RD 1995 (Cont'd)

21641 GARCIA, JOSE
GREEN, D C
GUEST, JAMES M
HALE, MARY
HARPER, TERRY M
HERSCHMAN, WENDY
HICE, TOM D
JOHNSON, D
JOLLIE, BILL
KARP, ADAM
KHAN, ATIF M
KLING, TIMOTHY
KOENIG, FRED
LIEN, TERESA J
LOPEZ, LORENA
LOZANO, FELICIA
LYNCH, JAMES
MARTIN, RAY
MCCOY, GREG
MCNEILL, C
MEJIA, ESCALAN R
MITTELHOLTZ, ROBERT
MOLANO, JULIO
MOORE, SAMUEL
MRAZ, THOMAS
MUNOZ, ARTURO
NUNEZ, VICTOR S
OLIPHANT, YUNNACA
OROPALLO, JOHN
PADEN, G
PAJER, BRIAN L
PERRY, OLIVER A
PETERSON, L
PLATA, EDUARDO
PRITCHARD, MICHAEL
RAHNI, A T
RASHIDI, FATEMEH
REYES, HUGO
RODRIGUEZ, WILLIAM
ROST, M J
SHIN, SANGIK
SIKORSKI, ROBERT
SIMON, E M
SPRING LAKES APARTMENTS
STANO, GLENN
STEWART, DARCY
TILDEN, HELEN
VARGAS, JOSE L
VEIT, TRACY
WILSON, MARY A

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 1995 (Cont'd)

21641 WOODS, HELEN E
YOO, JIN K

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 1992

20631	DIXIE ICE CREAM INC
20683	BAKER, V P
	MCFADDEN FARMS
20745	GAYTAN, JUAN
20749	GUZMAN, MIKE
20761	AMERICAN FABRICATED GLASS
	VALLEY GLASS & MIRROR
20781	MCLAREN UNIBODY INC
20795	COHEN RICHARD LDSCP & CNSTR
20865	HESS, DON
20904	SANTA ANA MOUNTAINS
20941	LAWSON, ROBERT
21011	ALEXIS, SHIRENE
	BAIK, MIYOUNG
	BALL, JOHN
	ERK, RICHARD P JR
	FLORES, DAMIAN
	GREEN, THERESA A
	NETTLES, MELANIE
	POOL, THERESA
	VANVO, EM
21141	ABRAMOV, YUSHVA
	AMATO, A M
	ARATA, YOKU
	BEIFUSS, BILL
	BERG, M
	BORMANN, KEN
	CHAVARRIA, TOMMY
	CHIJIWA, T
	COFFEY, P
	COLIN, D H
	DAHLKE, STANLEY
	EMERALD COURT APARTMENTS
	FLETCHER, DAVID R
	GEHMAN, TOM
	GHAFFARIAN, MEHRDAD
	GUYETT, ERIC S
	HALE, JEFFREY
	HEBLER, PAUL E
	HUBER, L H
	KERKELA, TODD
	KERZEE, ROBERT
	KUMAR, PAUL
	KWAK, KELLY K
	LARSEN, RICHARD S
	MOORE, ALVIN B
	NAGASHIMA, K
	NEGORO, GEN
	OARAZAVI, JALIL S
	OCONNOR, DAVE

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 1992 (Cont'd)

21141	ONAKA, MIKEL
	PAKJOU, AMIR
	PERKINS, STEVE
	RYERSON, N
	SANDERSON, TOM
	SERRANIA, DAVID
	SWANSON, SCOTT
	TEVIS, GREG C
21142	BULMAN, ALFRED
	CAVALLO, J G
	CONDEY, CARLOS
	FARIVAR, K
	GOWELL, S T
	KEARNEY, JOHN
	MAKALUAS, HUSIN
	MONROE, WILLIAM
	NADERI, KHALIL
	RICHARDSON, WALTER C
	SATO, S
	SATORIUS, LAURA
	SPRINGSTEEN, B R
	VANDERWENDE, J
	WHITE, FRANK
	YAO, M
21641	ABRAR, SYED
	ALTMAN, TAMMY
	ANDERSON, LARRY E
	ANDREWS, JACKIE
	BATISTE, FELTON
	CASTANEDA, M
	CHAVEZ, ISIDRO
	COBBS, BARRY
	FONTES, ROBERT
	FOSMIRE, CHARLES
	GADDIS, MARK E
	GRADY, MIKE
	GUELLO, JASON
	HARMON, TROY
	HASSETT, PAUL
	HUGHES, SEAN
	HUYNH, NIEN
	JOHNSON, BRIAN
	LEGARRETA, RUDY
	MALMGREN, KEVIN
	MCCREARY, RALPH V
	OKEEFE, ROBERT
	PIKULA, NANCY
	RASHIDI, FATEMEH
	ROST, M J
	SMITH, OWEN

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 1992 (Cont'd)

21641 SPRING LAKES APARTMENTS
SUSICH, D
VARGAS, JOSE L
WEED, MARTIN
YOUNG, KELVIN

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

CANADA RD 1985

CANADA RD 92630
EL TORO

20571	NAKASE WHSL NURSERY	855-4388	1
20683	BAKER V P	830-0595	2
20714	XXXX	00	
20741	XXXX	00	
20743	USTARIZ JOS L	837-0650	7
20745	XXXX	00	
20747	LARIOS ANGEL	830-4145	
20749	GUZMAN MIKE	770-5035	4
20795	XXXX	00	
20865	HESS DON	859-5731	4
	PARADIGM CONSTRUCTN	859-5731	4
20904	SANTA ANA MTNS WTR	837-2195	
20931	WALLACE DAN	859-2048	+5
20941	BROOKS MICHAEL	581-5398	2
21041	STUTSMAN ALLEN W	837-0820	
21473	XXXX	00	

★ 3 BUS 13 RES 1 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

CANADA RD 1980

CANADA RD 92630 EL TORO

20571	NAKASE BROTHERS	768-5208	9
20714	XXXX	00	
20741	BAKER V P ET AL	830-0595	2
20743	USTARIZ JOS L	837-0650	7
20745	MCFADDEN ED	951-7294	+0
20747	LARIOS ANGEL	830-4145	
20749	GUZMAN MIKE	837-9358	
20795	FISHER E KENNEN	768-1892	+0
	NUTTER DENNIA A	581-6554	9
20865	ANDERSON RALSTON	837-0312	
20901	ANDERSON BEN G	586-9547	5
20904	SANTA ANA MT CO WTR	837-2195	3
20931	SALATA GEO	830-8615	2
20941	NUTTER DENNY	837-0709	
	RANCHO ALEGRE STBLS	768-9848	7
	ROGERS MARK	770-9873	+0
21041	STUTSMAN ALLEN W	837-0820	2
21473	WHISLER ALISA	830-8954	+0

★ 4 BUS 14 RES 4 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

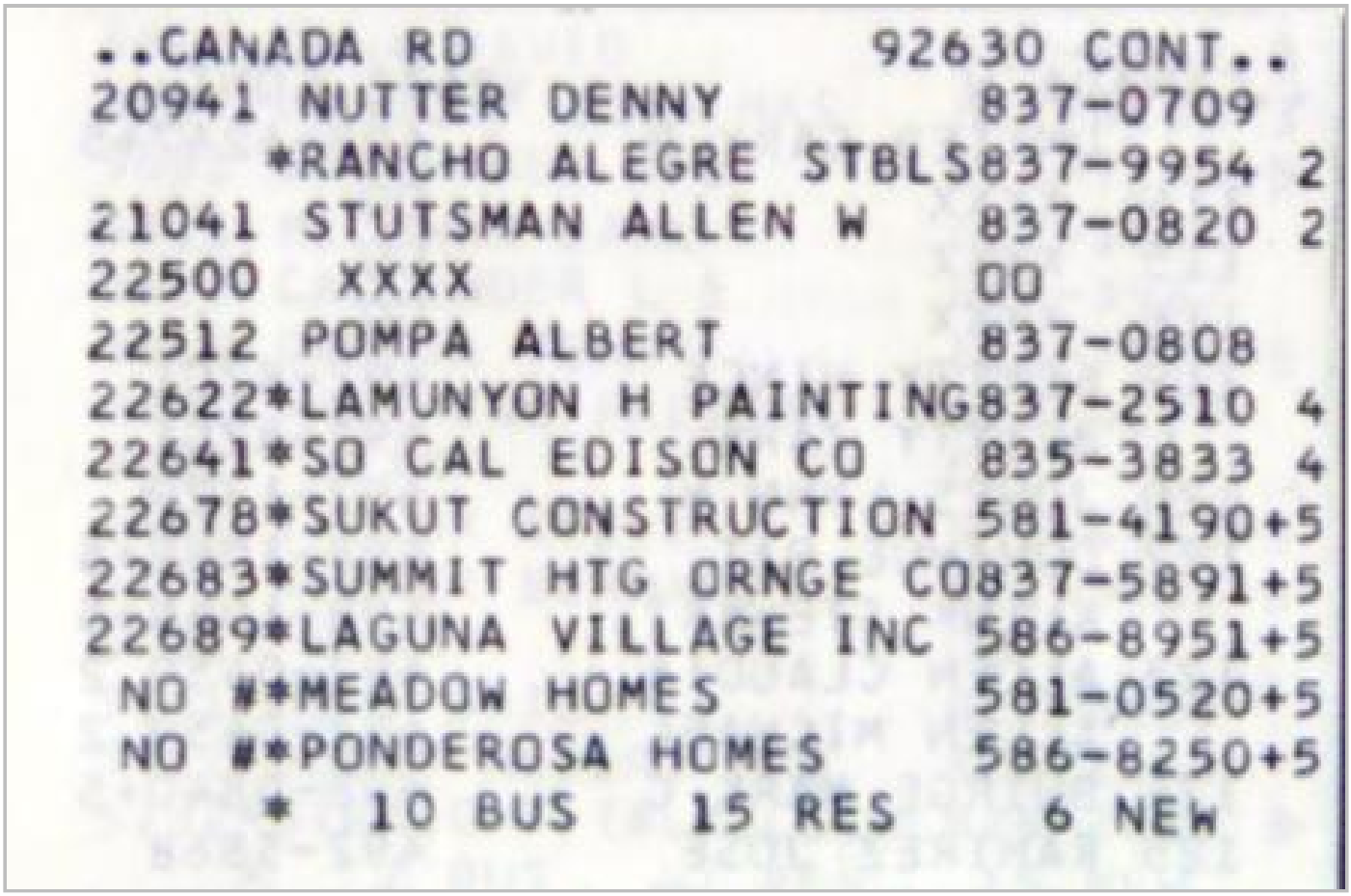
CANADA RD 1975

CANADA RD 92630 EL TORO

20571	MCFADDEN E T	837-0521	
20714	XXXX	OO	
20741*	BAKER V P ET AL	830-0595	2
20743	HEAVENER CHAS E	830-1301	4
20745	XXXX	OO	
20747	LARIOS ANGEL	830-4145	
20749	GUZMAN MIKE	837-9358	
20795	CHANGALA ANTHONY J	830-5580	3
	MERGELER RONALD	837-6490	
20865	ANDERSON RALSTON	837-0312	
20901	ANDERSON BEN G	586-9547	+5
20904*	STA ANA MNTN CO WTR	837-2195	3
20931	SALATA GEO	830-8615	2

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

CANADA RD 1975



..CANADA RD 92630 CONT..
20941 NUTTER DENNY 837-0709
*RANCHO ALEGRE STBLS 837-9954 2
21041 STUTSMAN ALLEN W 837-0820 2
22500 XXXX OO
22512 POMPA ALBERT 837-0808
22622*LAMUNYON H PAINTING 837-2510 4
22641*SO CAL EDISON CO 835-3833 4
22678*SUKUT CONSTRUCTION 581-4190+5
22683*SUMMIT HTG ORNGE CO 837-5891+5
22689*LAGUNA VILLAGE INC 586-8951+5
NO #*MEADOW HOMES 581-0520+5
NO #*PONDEROSA HOMES 586-8250+5
* 10 BUS 15 RES 6 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

CANADA RD 1972

CANADA RD 92630 EL TORO

20571	MCFADDEN E T	837-0521
20714	XXXX	OO
20741	*BAKER V P ET AL	830-0595+2
20743	RAMOS JOSE	837-9477
20745	SANCHEZ DOMINGO	837-5627
20747	LARIOS ANGEL	830-4145
20749	GUZMAN MIKE	837-9358
20795	CHANGALA ANTHONY J	830-5580+2
	MERGELER RONALD	837-6490
20865	ANDERSON RALSTON	837-0312
20904	*SANTA ANA MTN WATER	837-2195
20931	SALATA GEO	830-8615+2
20941	NUTTER DENNY	837-0709
	*RANCHO ALEGRE STBLS	837-9954+2
21041	STUTSMAN ALLEN W	837-0820+2
22500	NOUTARY JOE	837-0429
22512	POMPA ALBERT	837-0808
NO #	*ALVARADO BUILDERS	830-4790+2
NO #	*SWARTZ STANLEY C CO	830-4790+2

* 5 BUS 14 RES 7 NEW

Lake Forest
20865 Canada Road
Lake Forest, CA 92630

Inquiry Number: 5678687.3
June 10, 2019

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

06/10/19

Site Name:

Lake Forest
20865 Canada Road
Lake Forest, CA 92630
EDR Inquiry # 5678687.3

Client Name:

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Shilpa Sunil

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The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # A9E3-49F7-8156

PO # C3-7524

Project C3-7524

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: A9E3-49F7-8156

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- ☑ Library of Congress
- ☑ University Publications of America
- ☑ EDR Private Collection

The Sanborn Library LLC Since 1866™

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Lake Forest
20865 Canada Road
Lake Forest, CA 92630

Inquiry Number: 5678687.4
June 10, 2019

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

06/10/19

Site Name:

Lake Forest
20865 Canada Road
Lake Forest, CA 92630
EDR Inquiry # 5678687.4

Client Name:

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Shilpa Sunil

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# C3-7524

Project: C3-7524

Coordinates:

Latitude:	33.660536 33° 39' 38" North
Longitude:	-117.675122 -117° 40' 30" West
UTM Zone:	Zone 11 North
UTM X Meters:	437406.48
UTM Y Meters:	3724722.33
Elevation:	631.89' above sea level

Maps Provided:

2012	1942
1997	1935
1982	1902
1981	
1978	
1968	
1950	
1949	

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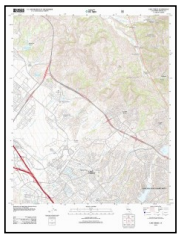
Topo Sheet Key

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

2012 Source Sheets



Lake Forest
2012
7.5-minute, 24000

1997 Source Sheets

El Toro
1997
7.5-minute, 24000
Aerial Photo Revised 1994

1982 Source Sheets

El Toro
1982
7.5-minute, 24000
Aerial Photo Revised 1980

1981 Source Sheets

El Toro
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.

1978 Source Sheets

El Toro
1978
7.5-minute, 24000
Aerial Photo Revised 1974

1968 Source Sheets

El Toro
1968
7.5-minute, 24000
Aerial Photo Revised 1967

1950 Source Sheets

El Toro
1950
7.5-minute, 24000
Aerial Photo Revised 1946

1949 Source Sheets

El Toro
1949
7.5-minute, 24000
Aerial Photo Revised 1946

Topo Sheet Key

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

1942 Source Sheets

SANTIAGO PEAK
1942
15-minute, 50000

1935 Source Sheets

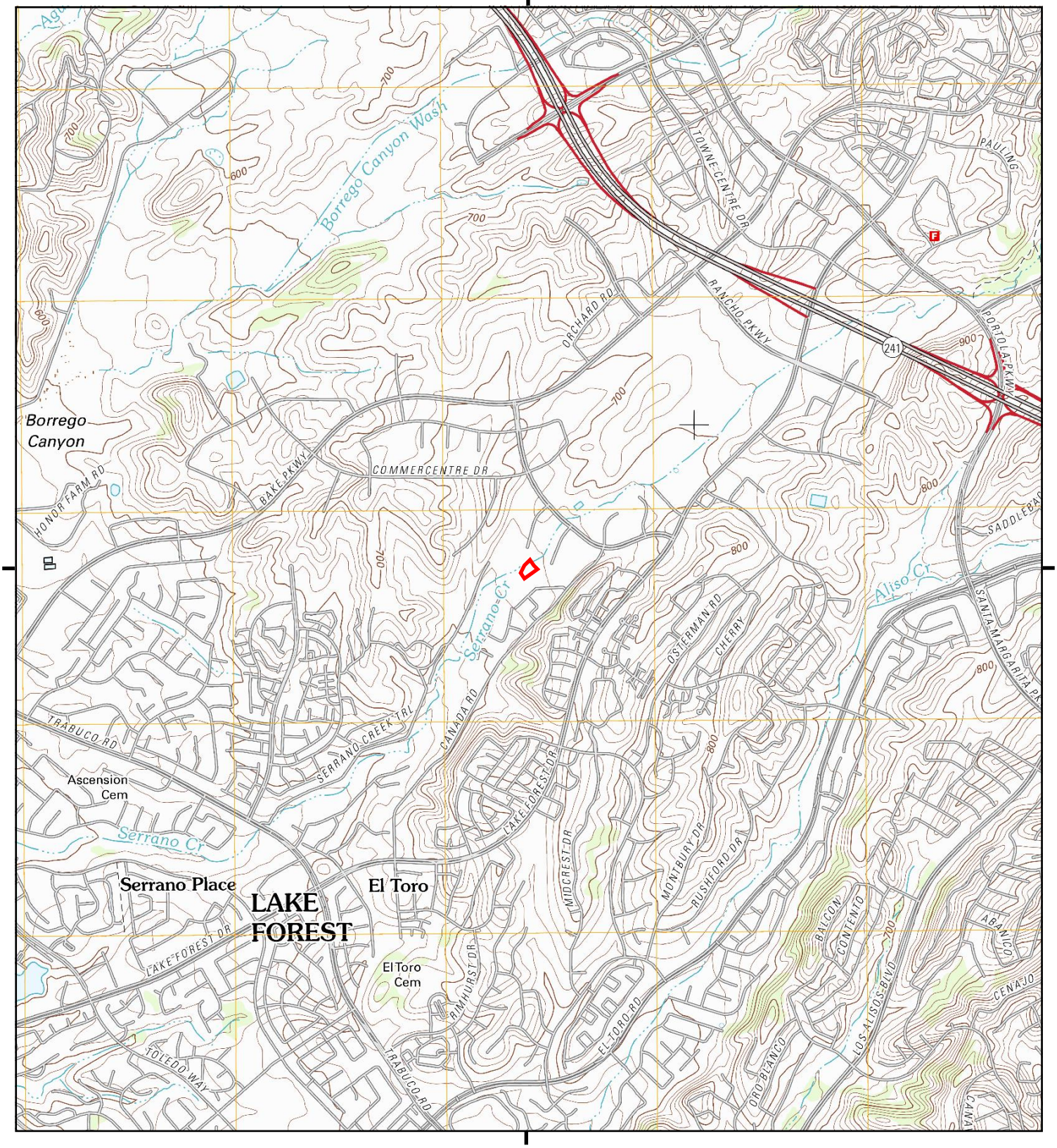
El Toro
1935
7.5-minute, 31680

1902 Source Sheets

Corona
1902
30-minute, 125000

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

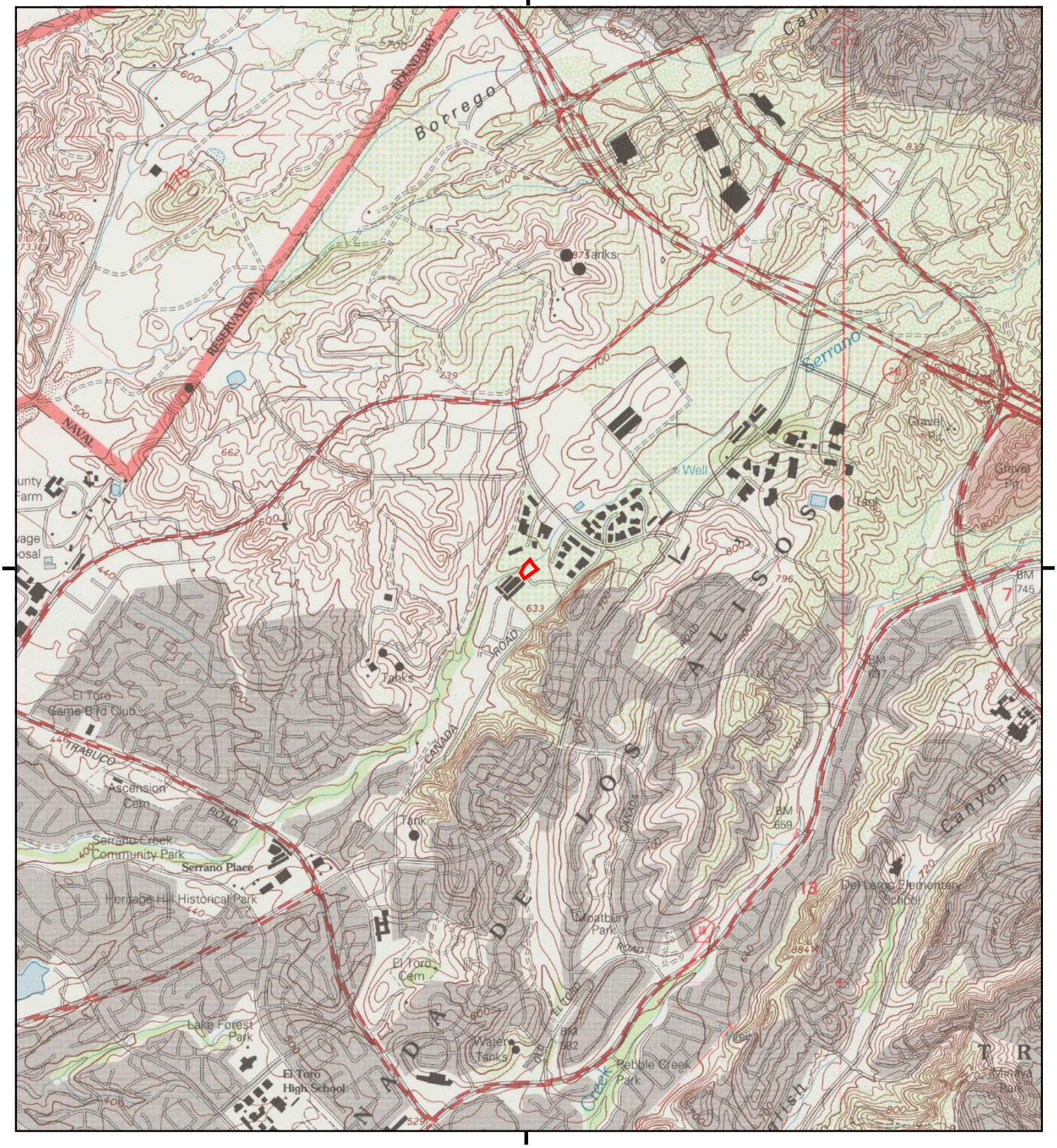
TP, Lake Forest, 2012, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N

Historical Topo Map

1997



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W E
SW S SE

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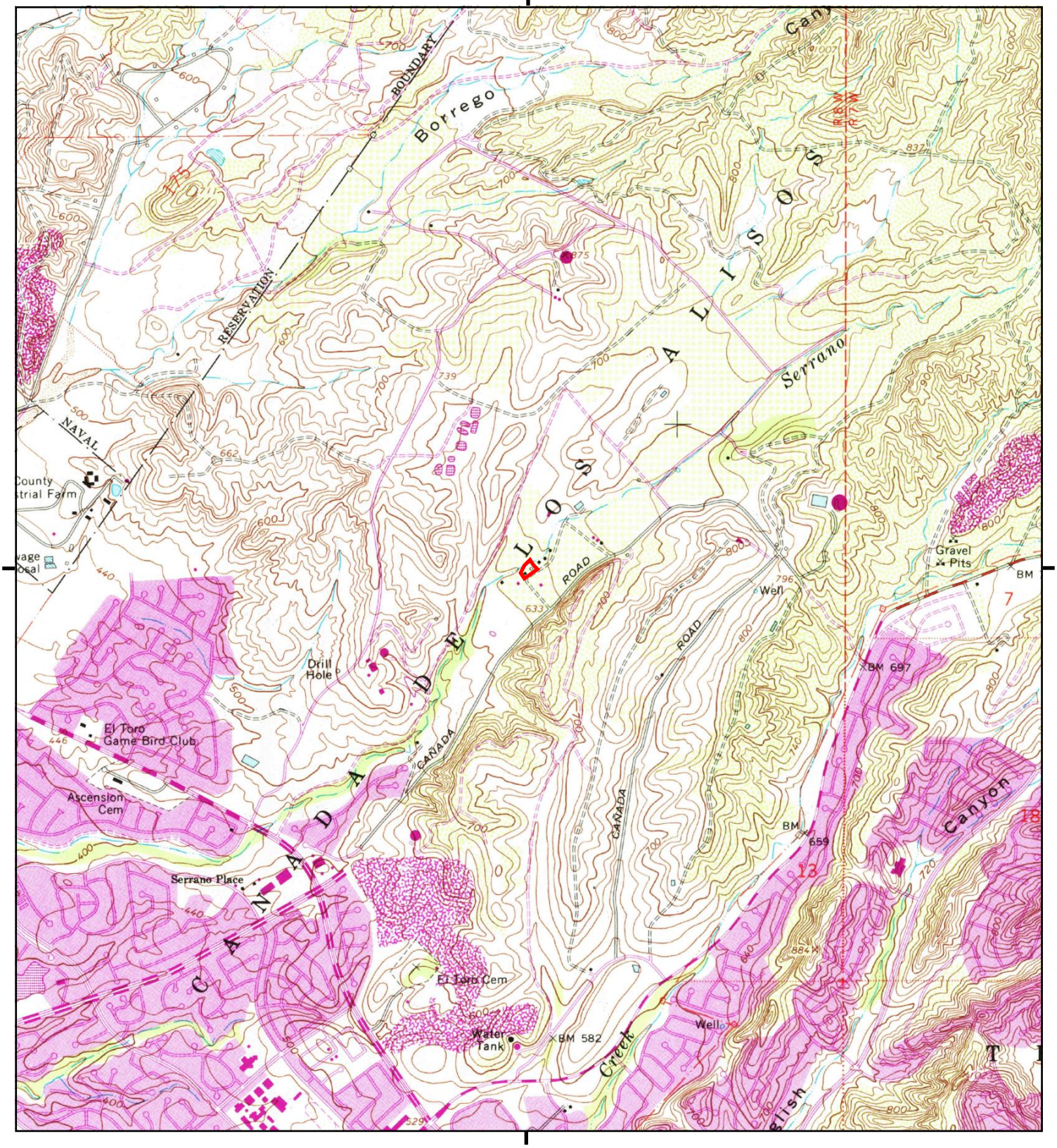
SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Toro, 1982, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N

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

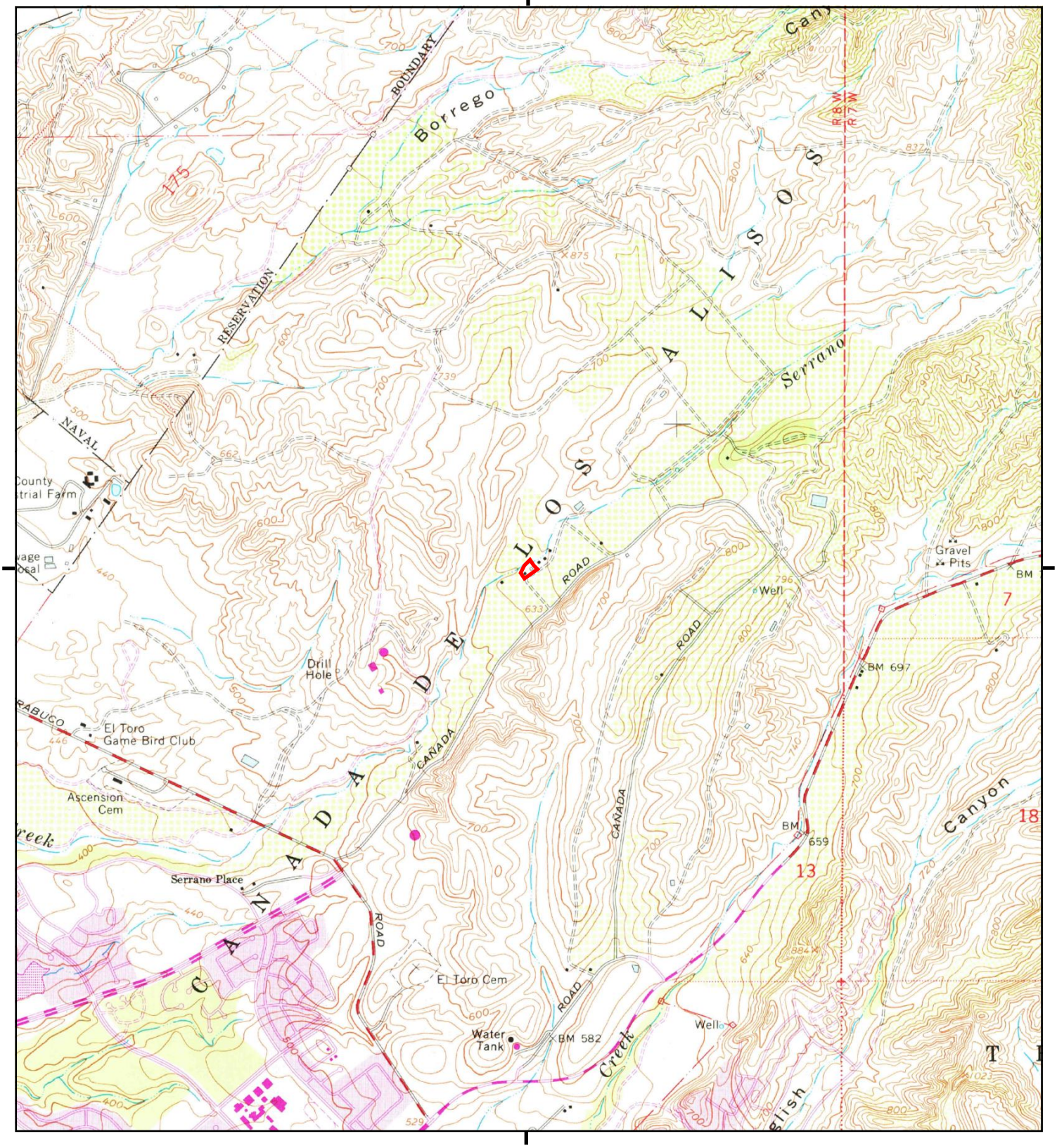
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Toro, 1981, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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

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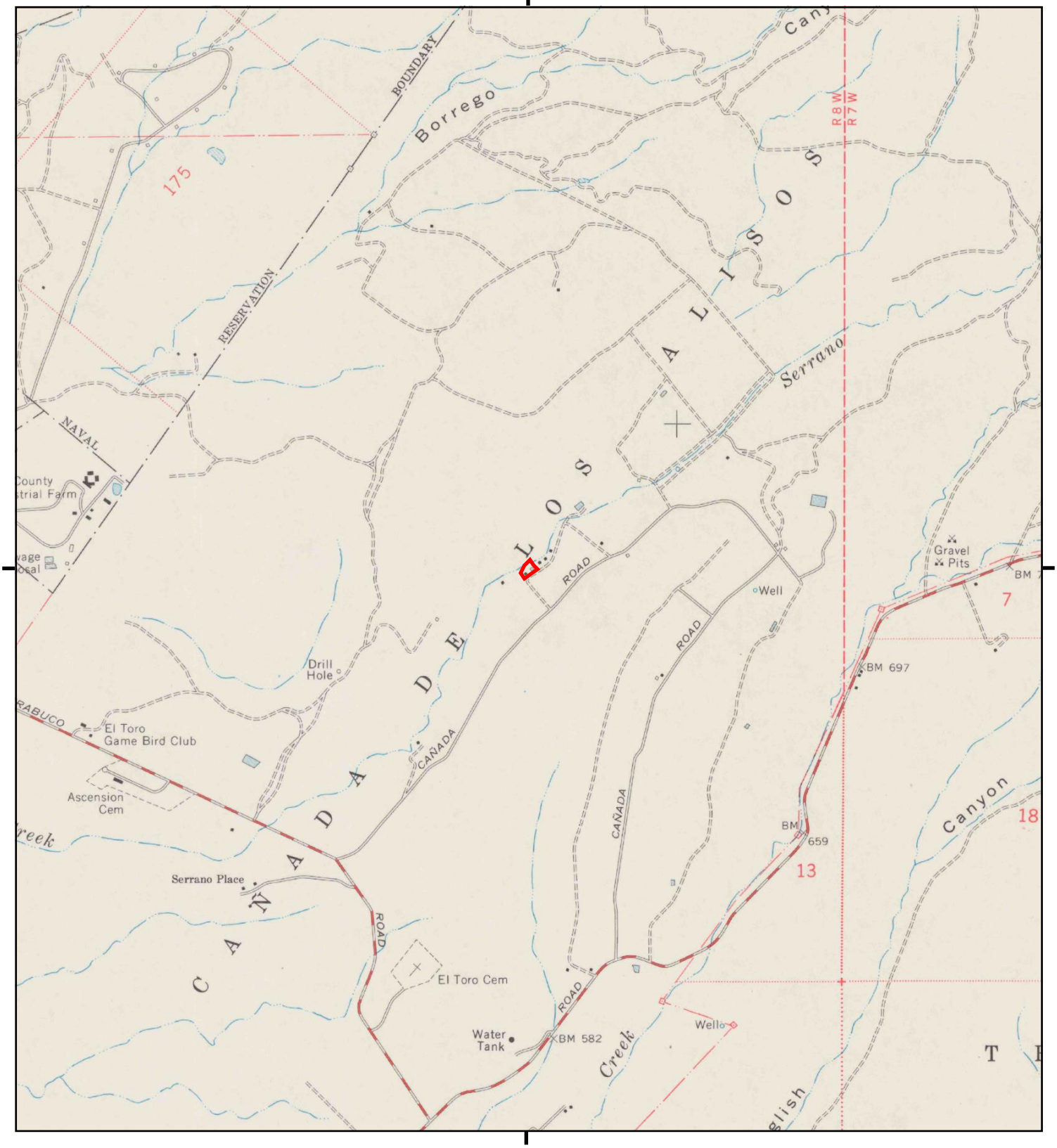
NW N NE
W E
SW S SE

TP, El Toro, 1978, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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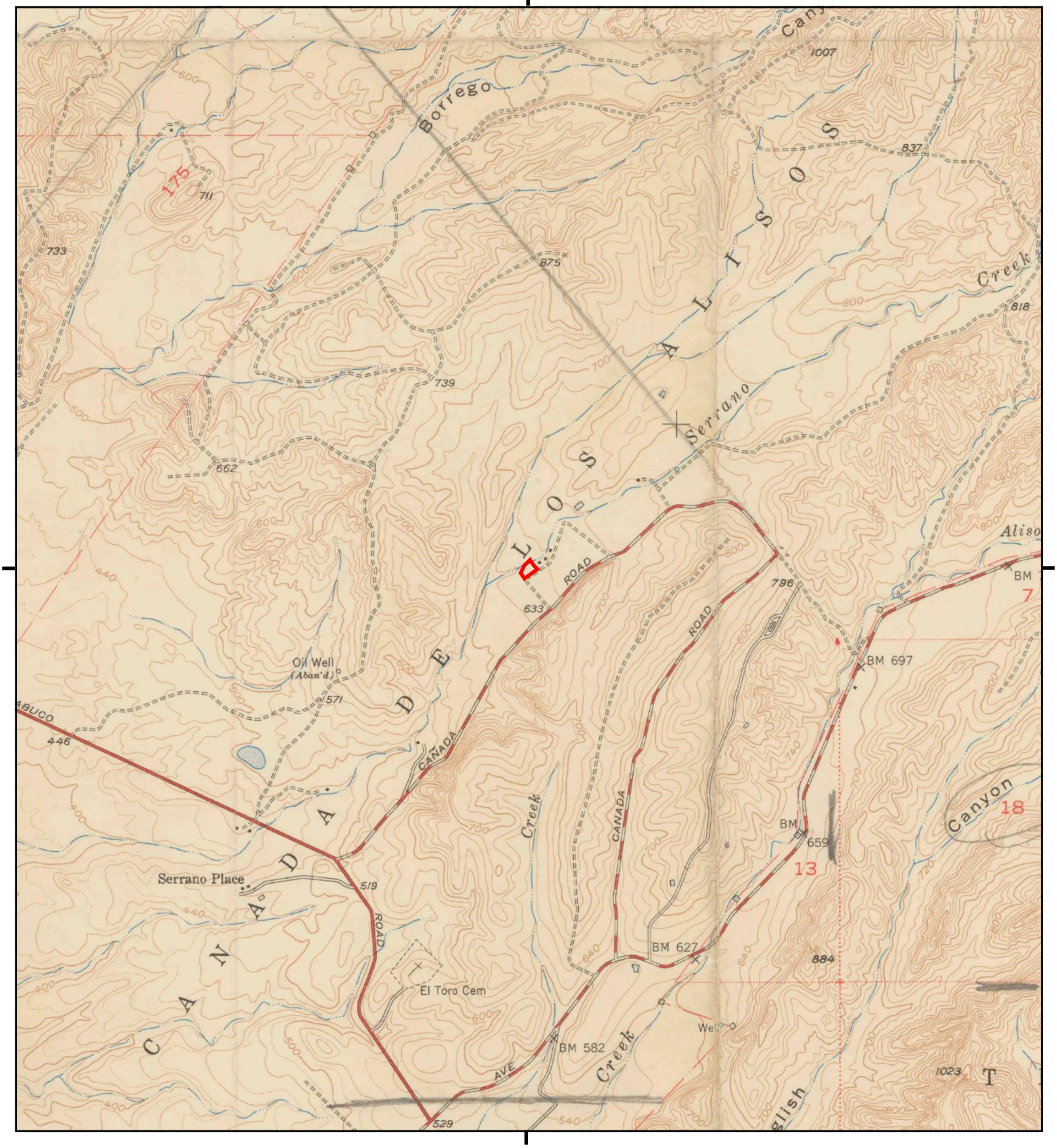
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Toro, 1968, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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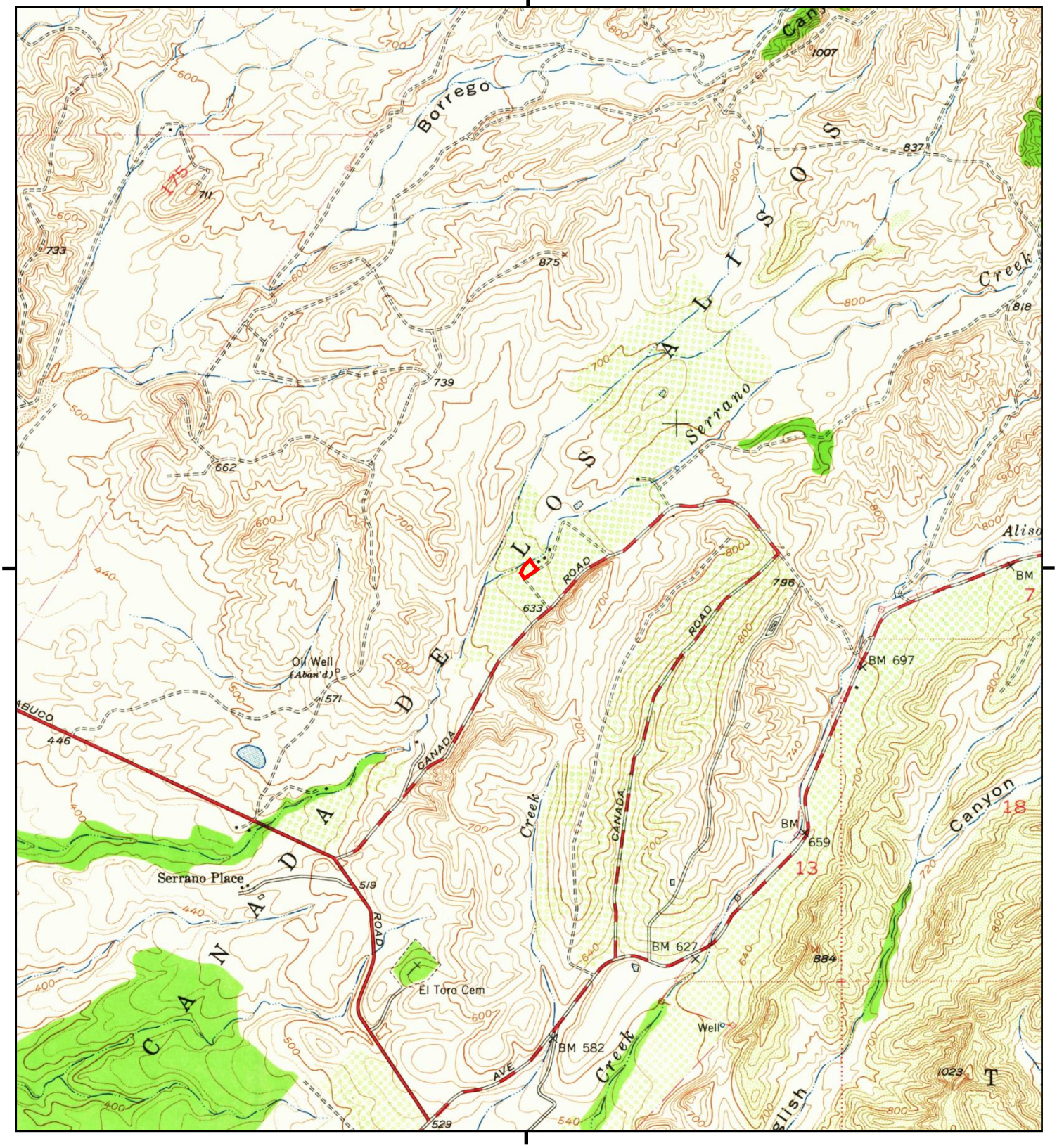
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Toro, 1950, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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

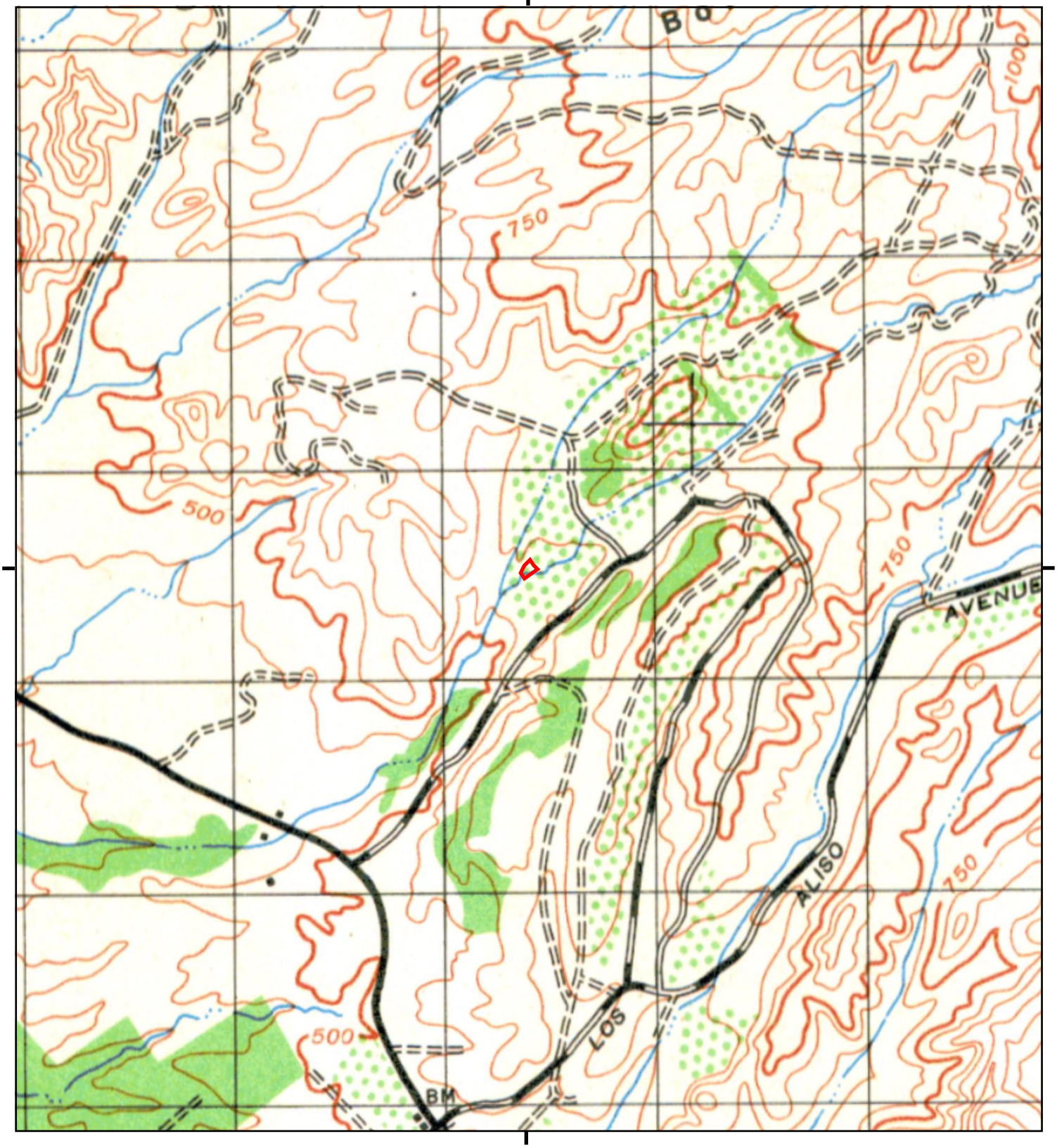
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Toro, 1949, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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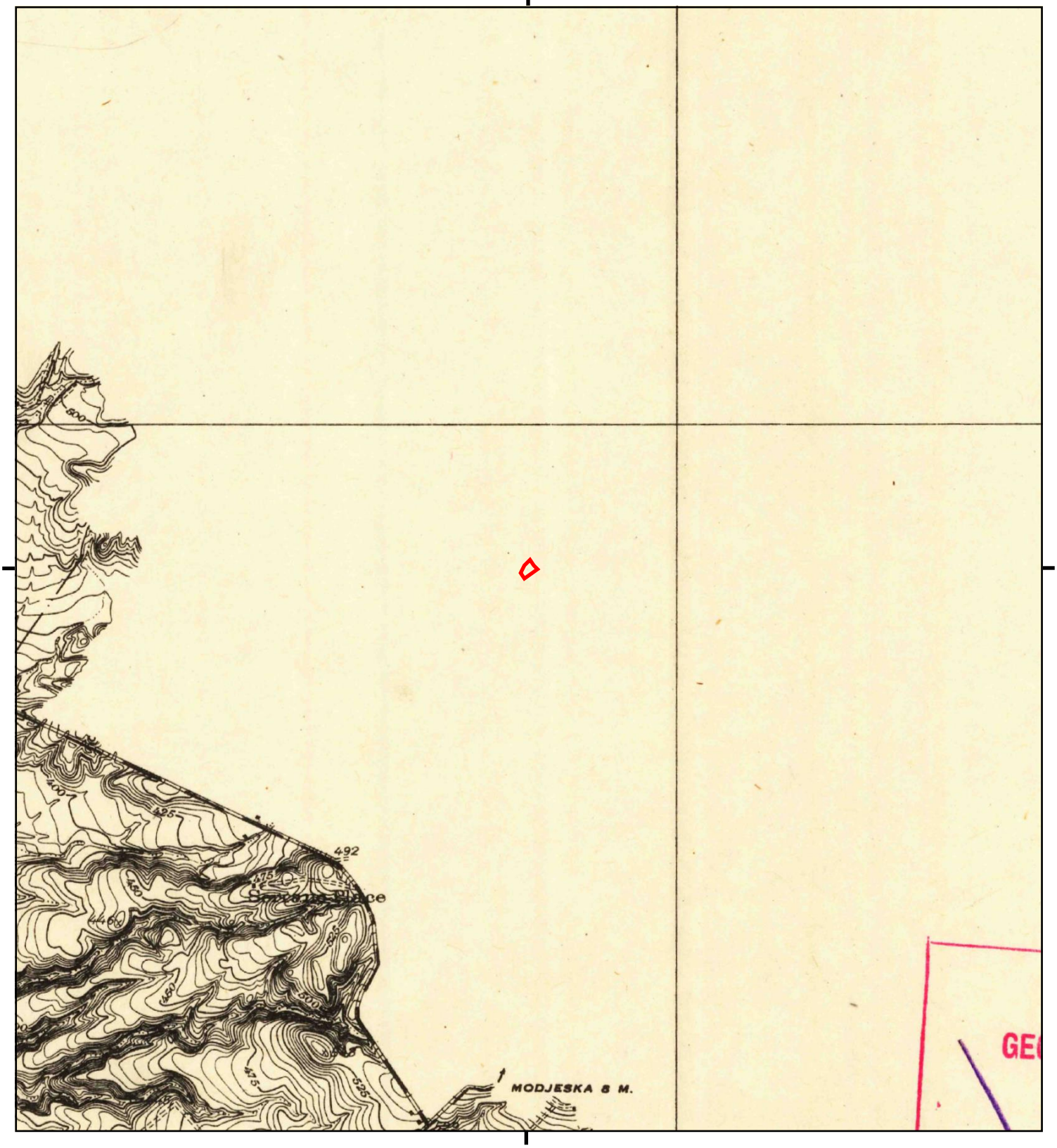
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, SANTIAGO PEAK, 1942, 15-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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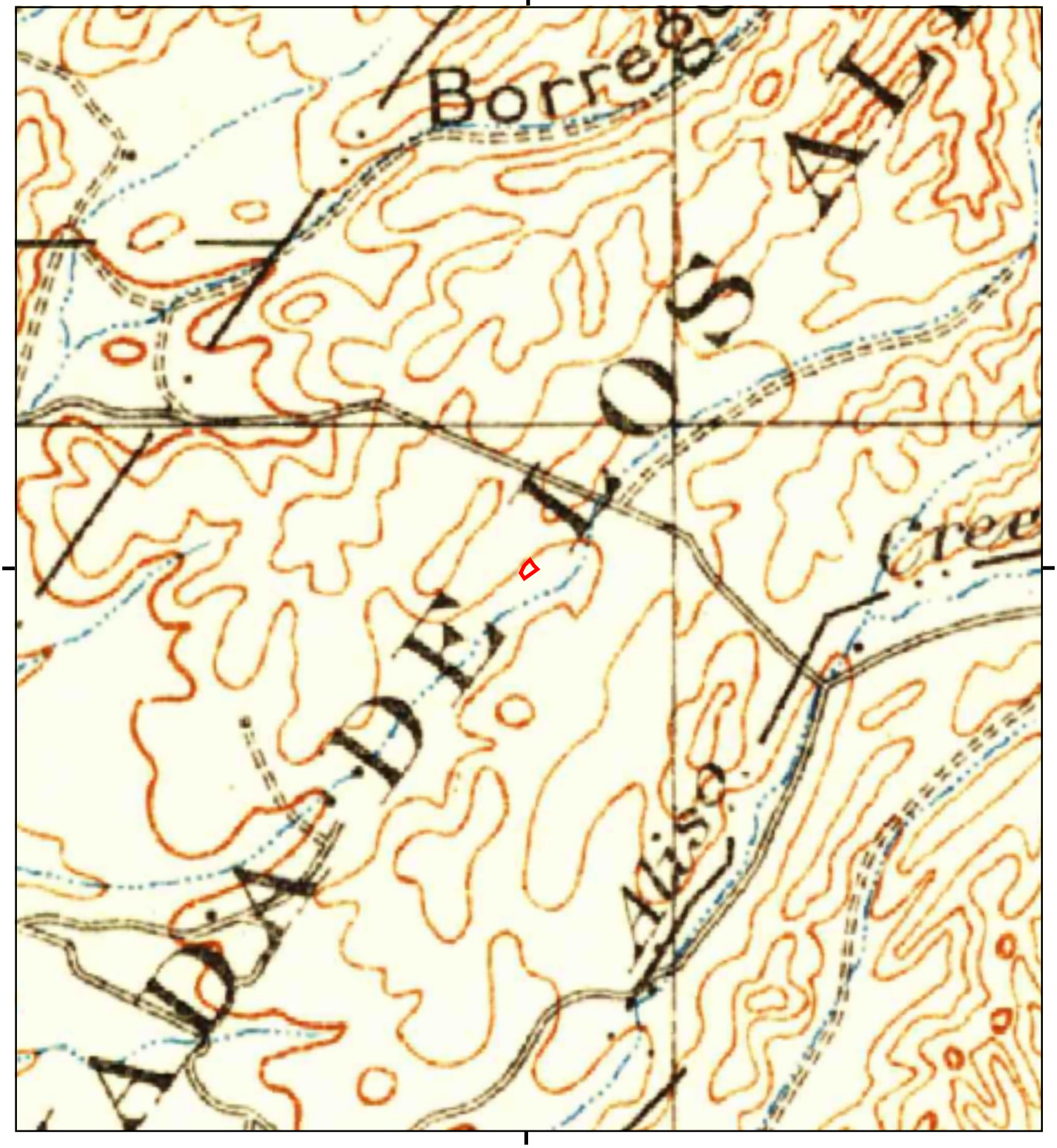
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Toro, 1935, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Corona, 1902, 30-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N

APPENDIX E

REGULATORY RECORDS DOCUMENTATION

Lake Forest
20865 Canada Road
Lake Forest, CA 92630

Inquiry Number: 05678687.2r
June 10, 2019

The EDR Radius Map™ Report with GeoCheck®

6 Armstrong Road, 4th floor
Shelton, CT 06484
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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 (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

20865 CANADA ROAD
LAKE FOREST, CA 92630

COORDINATES

Latitude (North):	33.6605360 - 33° 39' 37.92''
Longitude (West):	117.6751220 - 117° 40' 30.43''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	437405.1
UTM Y (Meters):	3724529.0
Elevation:	631 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5636489 EL TORO, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
20865 CANADA ROAD
LAKE FOREST, CA 92630

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
1	CAMALI CORP	20845 CANADA RD	RCRA NonGen / NLR	Higher	103, 0.020, SSE
A2	XPO LOGISTICS FREIGH	20697 PRISM PL	UST, SWEEPS UST	Lower	277, 0.052, NW
A3	XPO LOGISTICS FREIGH	20697 PRISM PL	RCRA NonGen / NLR	Lower	277, 0.052, NW
A4	XPO LOGISTICS FREIGH	20697 PRISM PL	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS	Lower	277, 0.052, NW
B5	AFAB PRECISION MACHI	20742 LINEAR LN	CERS HAZ WASTE, HAZNET, CERS	Higher	359, 0.068, East
C6	SHMAZE INDUSTRIES IN	20792 CANADA RD	RCRA-SQG	Higher	507, 0.096, ESE
C7	SHMAZE CUSTOM COATIN	20792 CANADA RD	CERS HAZ WASTE, EMI, CERS	Higher	507, 0.096, ESE
B8	MCLAREN UNIBODY INC	20781 CANADA RD	CERS HAZ WASTE, EMI, CERS	Higher	515, 0.098, East
D9	SEA COUNTRY TOWING/S	20611 PRISM PL	CERS HAZ WASTE, HAZNET, CERS	Higher	678, 0.128, North
D10	SEA COUNTRY TOWING &	20611 PRISM PL	RCRA NonGen / NLR	Higher	678, 0.128, North
11	V P BAKER RANCH	20745 CANADA RD	SWEEPS UST, CA FID UST	Higher	722, 0.137, East
E12	ARB INC	20602 CIVIC CENTER D	UST	Higher	806, 0.153, NNW
E13	ARB INC	20602 CIVIC CENTER D	CERS HAZ WASTE, CERS TANKS, CERS	Higher	806, 0.153, NNW
F14	SUNSTATE EQUIPMENT C	20772 CIVIC CENTER D	CERS HAZ WASTE, CERS TANKS, CERS	Higher	808, 0.153, West
15	GREENWASTE COMPOSTIN	20712 INDIAN OCEAN D	WMUDS/SWAT	Higher	825, 0.156, WNW
F16		20772 INDIAN OCEAN D	AST	Higher	936, 0.177, WNW
F17	SUNSTATE EQUIPMENT C	20772 INDIAN OCEAN D	AST	Higher	936, 0.177, WNW
E18	ARB INC	20602 INDIAN OCEAN	RCRA-SQG, UST, AST, FINDS, ECHO	Higher	965, 0.183, NNW
19	BLAIRS TOWING	26100 DIMENSION DR	CERS HAZ WASTE, HAZNET, CERS	Higher	983, 0.186, North
20	PANASONIC AVIONICS C	26229 ENTERPRISE CT	CERS HAZ WASTE	Higher	1180, 0.223, NNE
21	ARB INC	20632 CIVIC CENTER D	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1216, 0.230, NNW
G22	FOREVER GREEN ART IN	20611 CANADA RD	RCRA-SQG, FINDS, ECHO, HAZNET	Higher	1258, 0.238, ENE
G23	LOS ALISOS RANCH	20571 CANADA RD	HIST UST	Higher	1284, 0.243, ENE
24	ARB INC	26032 COMMERCENTRE D	UST	Higher	1302, 0.247, North
G25	SALEEN ALLEN R R R S	20622 CANADA RD	RCRA-SQG, FINDS, ECHO	Higher	1314, 0.249, ENE
26	CHEVRON	20731 LAKE FOREST	LUST, SWEEPS UST, HIST CORTESE, CERS	Higher	1968, 0.373, East
27	BEACON BAY CAR WASH	20602 LAKE FOREST	LUST, CERS	Higher	2583, 0.489, ENE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ---------- Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ---------- RCRA - Large Quantity Generators
RCRA-CESQG ---------- RCRA - Conditionally Exempt Small Quantity Generator

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List
US INST CONTROL ---------- Sites with Institutional Controls

EXECUTIVE SUMMARY

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR ---------- EnviroStor Database

State and tribal landfill and/or solid waste disposal site lists

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST ---------- Leaking Underground Storage Tanks on Indian Land
CPS-SLIC ---------- Statewide SLIC Cases

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

SWRCY ---------- Recycler Database
HAULERS ---------- Registered Waste Tire Haulers Listing
INDIAN ODI ---------- Report on the Status of Open Dumps on Indian Lands
ODI ---------- Open Dump Inventory
DEBRIS REGION 9 ---------- Torres Martinez Reservation Illegal Dump Site Locations
IHS OPEN DUMPS ---------- Open Dumps on Indian Land

Local Lists of Hazardous waste / Contaminated Sites

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

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
PFAS	PFAS Contamination Site Location Listing

Local Land Records

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

Records of Emergency Release Reports

HMIRS	Hazardous Materials Information Reporting System
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

EXECUTIVE SUMMARY

ABANDONED MINES	Abandoned Mines
FINDS	Facility Index System/Facility Registry System
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
ECHO	Enforcement & Compliance History Information
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
Cortese	"Cortese" Hazardous Waste & Substances Sites List
CUPA Listings	CUPA Resources List
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
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
UIC	UIC Listing
UIC GEO	UIC GEO (GEOTRACKER)
WASTEWATER PITS	Oil Wastewater Pits Listing
WDS	Waste Discharge System
MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
PROJECT	PROJECT (GEOTRACKER)
WDR	Waste Discharge Requirements Listing
CIWQS	California Integrated Water Quality System
CERS	CERS
WIP	Well Investigation Program Case List
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)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF	Recovered Government Archive Solid Waste Facilities List
RGA LUST	Recovered Government Archive Leaking Underground Storage Tank

EXECUTIVE SUMMARY

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHMAZE INDUSTRIES IN EPA ID:: CAR000204040	20792 CANADA RD	ESE 0 - 1/8 (0.096 mi.)	C6	150
ARB INC EPA ID:: CAR000076760	***20602 INDIAN OCEAN***	***NNW 1/8 - 1/4 (0.183 mi.)***	***E18***	***262***
FOREVER GREEN ART IN EPA ID:: CAR000020172	***20611 CANADA RD***	***ENE 1/8 - 1/4 (0.238 mi.)***	***G22***	***311***
SALEEN ALLEN R R R S EPA ID:: CAR000090308	***20622 CANADA RD***	***ENE 1/8 - 1/4 (0.249 mi.)***	***G25***	***315***

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 2 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON	***20731 LAKE FOREST***	***E 1/4 - 1/2 (0.373 mi.)***	***26***	***317***

Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Database: LUST, Date of Government Version: 12/10/2018

Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605902102
Global ID: T0605902102
Facility Id: 97UT037

BEACON BAY CAR WASH ***20602 LAKE FOREST*** ***ENE 1/4 - 1/2 (0.489 mi.)*** ***27*** ***321***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2019
Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Global Id: T0605999998
Global ID: T0605999998
Facility Id: 02UT003

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, and dated 12/10/2018 has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARB INC Facility Id: FA0024287 Facility Id: FA0024287	20602 CIVIC CENTER D	NNW 1/8 - 1/4 (0.153 mi.)	E12	204
ARB INC	***20602 INDIAN OCEAN***	***NNW 1/8 - 1/4 (0.183 mi.)***	***E18***	***262***
ARB INC Facility Id: 18624	26032 COMMERCENTRE D	N 1/8 - 1/4 (0.247 mi.)	24	315

Lower Elevation	Address	Direction / Distance	Map ID	Page
XPO LOGISTICS FREIGH Facility Id: FA0024234 Facility Id: FA0024234	***20697 PRISM PL***	***NW 0 - 1/8 (0.052 mi.)***	***A2***	***9***

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

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported Database: AST, Date of Government Version: 07/06/2016	20772 INDIAN OCEAN D	WNW 1/8 - 1/4 (0.177 mi.)	F16	260
SUNSTATE EQUIPMENT C Database: AST, Date of Government Version: 07/06/2016	20772 INDIAN OCEAN D	WNW 1/8 - 1/4 (0.177 mi.)	F17	261
ARB INC Database: AST, Date of Government Version: 07/06/2016	***20602 INDIAN OCEAN***	***NNW 1/8 - 1/4 (0.183 mi.)***	***E18***	***262***

EXECUTIVE SUMMARY

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GREENWASTE COMPOSTIN	20712 INDIAN OCEAN D	WNW 1/8 - 1/4 (0.156 mi.)	15	259

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 04/09/2019 has revealed that there are 10 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AFAB PRECISION MACHI	***20742 LINEAR LN***	***E 0 - 1/8 (0.068 mi.)***	***B5***	***135***
SHMAZE CUSTOM COATIN	***20792 CANADA RD***	***ESE 0 - 1/8 (0.096 mi.)***	***C7***	***151***
MCLAREN UNIBODY INC	***20781 CANADA RD***	***E 0 - 1/8 (0.098 mi.)***	***B8***	***177***
SEA COUNTRY TOWING/S	***20611 PRISM PL***	***N 1/8 - 1/4 (0.128 mi.)***	***D9***	***193***
ARB INC	***20602 CIVIC CENTER D***	***NNW 1/8 - 1/4 (0.153 mi.)***	***E13***	***205***
SUNSTATE EQUIPMENT C	***20772 CIVIC CENTER D***	***W 1/8 - 1/4 (0.153 mi.)***	***F14***	***242***
BLAIRS TOWING	***26100 DIMENSION DR***	***N 1/8 - 1/4 (0.186 mi.)***	***19***	***264***
PANASONIC AVIONICS C	26229 ENTERPRISE CT	NNE 1/8 - 1/4 (0.223 mi.)	20	285
ARB INC	***20632 CIVIC CENTER D***	***NNW 1/8 - 1/4 (0.230 mi.)***	***21***	***287***

Lower Elevation	Address	Direction / Distance	Map ID	Page
XPO LOGISTICS FREIGH	***20697 PRISM PL***	***NW 0 - 1/8 (0.052 mi.)***	***A4***	***11***

Local Lists of Registered Storage Tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
V P BAKER RANCH	***20745 CANADA RD***	***E 1/8 - 1/4 (0.137 mi.)***	***11***	***204***

Status: A
Tank Status: A
Comp Number: 10

Lower Elevation	Address	Direction / Distance	Map ID	Page
XPO LOGISTICS FREIGH	***20697 PRISM PL***	***NW 0 - 1/8 (0.052 mi.)***	***A2***	***9***

Status: A
Tank Status: A
Comp Number: 11358

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOS ALISOS RANCH	20571 CANADA RD	ENE 1/8 - 1/4 (0.243 mi.)	G23	314

Facility Id: 00000023543

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/09/2019 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARB INC	***20602 CIVIC CENTER D***	***NNW 1/8 - 1/4 (0.153 mi.)***	***E13***	***205***
SUNSTATE EQUIPMENT C	***20772 CIVIC CENTER D***	***W 1/8 - 1/4 (0.153 mi.)***	***F14***	***242***
ARB INC	***20632 CIVIC CENTER D***	***NNW 1/8 - 1/4 (0.230 mi.)***	***21***	***287***

Lower Elevation	Address	Direction / Distance	Map ID	Page
XPO LOGISTICS FREIGH	***20697 PRISM PL***	***NW 0 - 1/8 (0.052 mi.)***	***A4***	***11***

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
V P BAKER RANCH	***20745 CANADA RD***	***E 1/8 - 1/4 (0.137 mi.)***	***11***	***204***

Facility Id: 30017405
Status: A

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 3 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAMALI CORP EPA ID:: CAL000399808	20845 CANADA RD	SSE 0 - 1/8 (0.020 mi.)	1	8
SEA COUNTRY TOWING & EPA ID:: CAL000371066	20611 PRISM PL	N 1/8 - 1/4 (0.128 mi.)	D10	202

Lower Elevation	Address	Direction / Distance	Map ID	Page
XPO LOGISTICS FREIGH EPA ID:: CAL000078604	20697 PRISM PL	NW 0 - 1/8 (0.052 mi.)	A3	9

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.

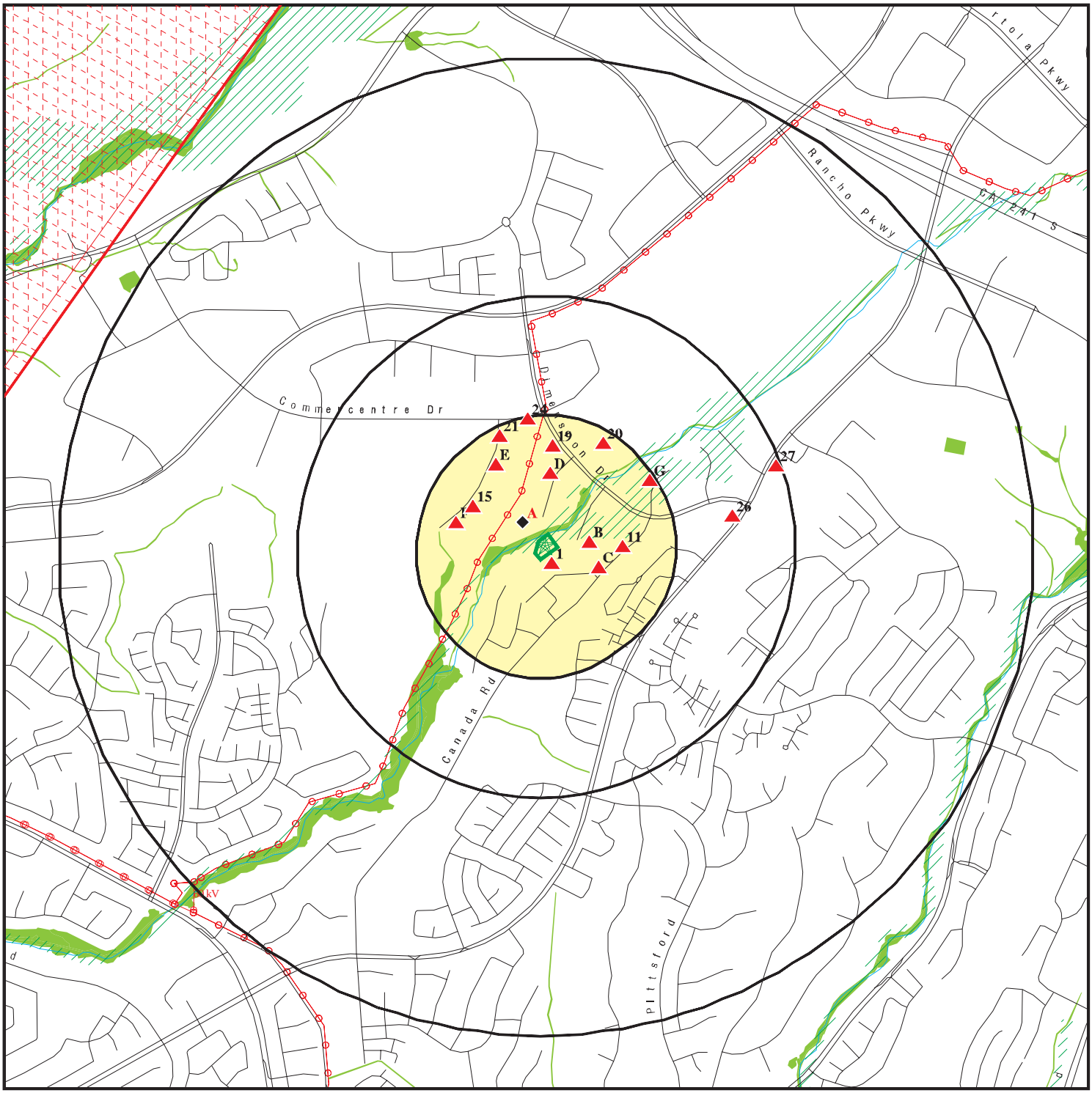
A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there is 1 HIST CORTESE site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON Reg Id: 083003083T	***20731 LAKE FOREST***	***E 1/4 - 1/2 (0.373 mi.)***	***26***	***317***

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 05678687.2R



- 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
- 100-year flood zone
- 500-year flood zone
- 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: Lake Forest ADDRESS: 20865 Canada Road Lake Forest CA 92630 LAT/LONG: 33.660536 / 117.675122	CLIENT: Hillmann Environmental Co. CONTACT: Shilpa Sunil INQUIRY #: 05678687.2r DATE: June 10, 2019 1:46 pm

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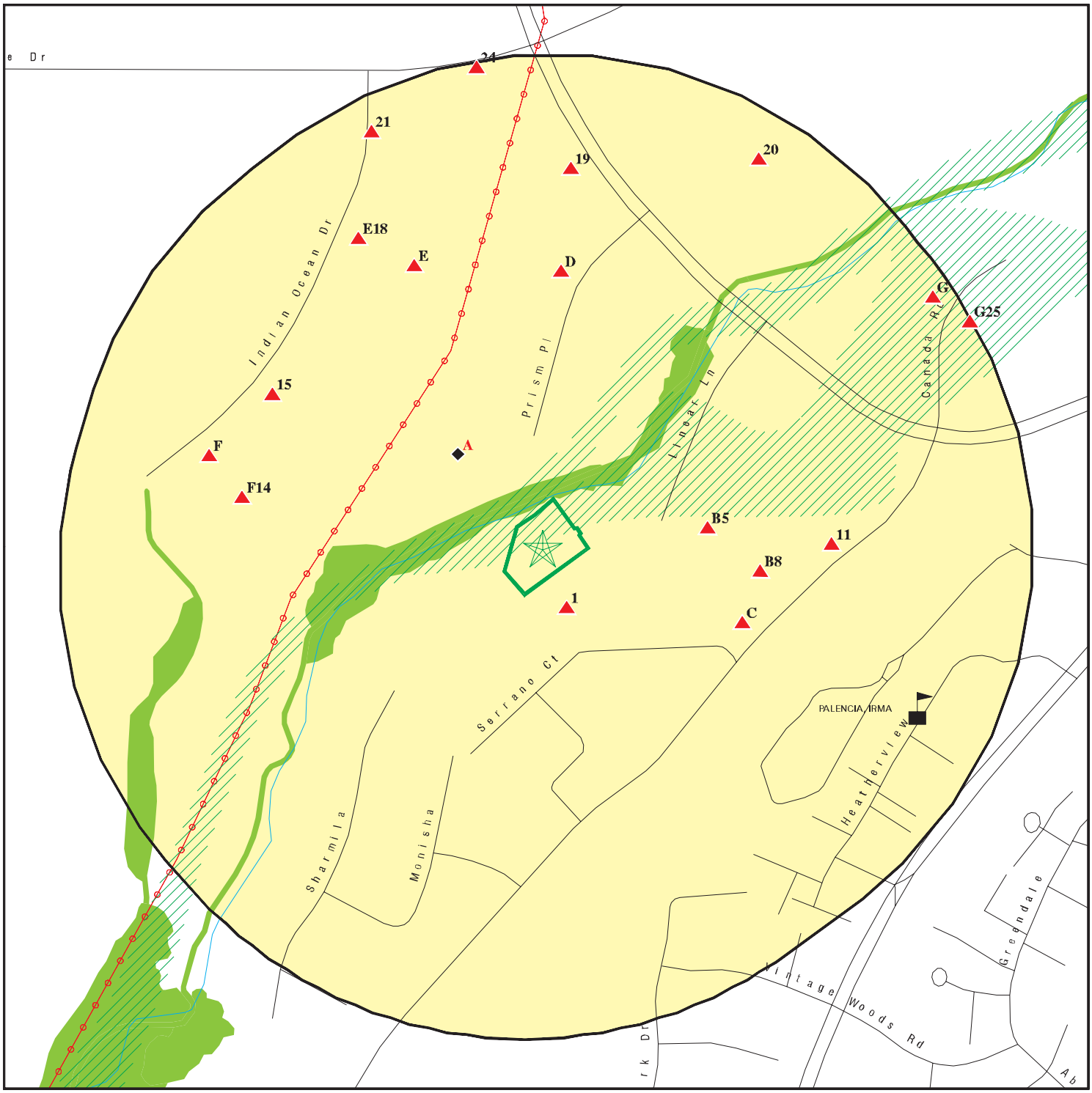
DETAIL MAP - 05678687.2R



- 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
- Power transmission lines
- 100-year flood zone
- 500-year flood zone
- 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: Lake Forest	CLIENT: Hillmann Environmental Co.
ADDRESS: 20865 Canada Road Lake Forest CA 92630	CONTACT: Shilpa Sunil
LAT/LONG: 33.660536 / 117.675122	INQUIRY #: 05678687.2r DATE: June 10, 2019 1:47 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		1	3	NR	NR	NR	4
RCRA-CESQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	2	NR	NR	2

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		1	3	NR	NR	NR	4
AST	0.250		0	3	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		0	1	0	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
ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		4	6	NR	NR	NR	10
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	1	NR	NR	NR	2
HIST UST	0.250		0	1	NR	NR	NR	1
CERS TANKS	0.250		1	3	NR	NR	NR	4
CA FID UST	0.250		0	1	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
Orange Co. Industrial Site	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		2	1	NR	NR	NR	3
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	0.001		0	NR	NR	NR	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	0.001		0	NR	NR	NR	NR	0
FINDS	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
ECHO	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	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
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	1	NR	NR	1
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.001		0	NR	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
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
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
WIP	0.250		0	0	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
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		0	10	23	3	0	0	36

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1
SSE
< 1/8
0.020 mi.
103 ft.

CAMALI CORP
20845 CANADA RD
LAKE FOREST, CA 92630

RCRA NonGen / NLR

1024846083
CAL000399808

Relative:
Higher

Actual:
633 ft.

RCRA NonGen / NLR:

Date form received by agency:	08/18/2014
Facility name:	CAMALI CORP
Facility address:	20845 CANADA RD LAKE FOREST, CA 92630
EPA ID:	CAL000399808
Contact:	JOSE PULIDO
Contact address:	20845 CANADA RD LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-580-0250
Contact email:	JOSEP@CAMALICORP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CAMALI CORP
Owner/operator address:	20845 CANADA RD LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-580-0250
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JOSE PULIDO
Owner/operator address:	20845 CANADA RD LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-580-0250
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

CAMALI CORP (Continued) **1024846083**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

A2 **XPO LOGISTICS FREIGHT INC - UIV** **UST** **U003432928**
NW **20697 PRISM PL** **SWEEPS UST** **N/A**
< 1/8 **LAKE FOREST, CA 92630**
0.052 mi.
277 ft. **Site 1 of 3 in cluster A**

Relative:
Lower

Actual:
628 ft.

UST:
Facility ID: FA0024234
Permitting Agency: Orange County Environmental Health
Latitude: 33.66129
Longitude: -117.67587

ORANGE CO. UST:
Facility ID: FA0024234

SWEEPS UST:
Status: Active
Comp Number: 11358
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: 30-000-011358-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

A3 **XPO LOGISTICS FREIGHT INC. - UIV** **RCRA NonGen / NLR** **1024790138**
NW **20697 PRISM PL** **CAL000078604**
< 1/8 **LAKE FOREST, CA 92630**
0.052 mi.
277 ft. **Site 2 of 3 in cluster A**

Relative:
Lower

Actual:
628 ft.

RCRA NonGen / NLR:
Date form received by agency: 08/06/1993
Facility name: XPO LOGISTICS FREIGHT INC. - UIV
Facility address: 20697 PRISM PL
LAKE FOREST, CA 92630-7803
EPA ID: CAL000078604
Mailing address: 2211 OLD EARHART RD STE 100

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **1024790138**

ANN ARBOR, MI 48105-0000
Contact: JEFF SEXTEN
Contact address: 2211 OLD EARHART ROAD, SUITE 100
ANN ARBOR, MI 48105
Contact country: Not reported
Contact telephone: 734-757-1657
Contact email: JEFF.SEXTEN@XPO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: XPO LOGISTICS FREIGHT, INC.
Owner/operator address: 2211 OLD EARHART RD STE 100
ANN ARBOR, MI 48105
Owner/operator country: Not reported
Owner/operator telephone: 734-757-1657
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JEFF SEXTEN
Owner/operator address: 2211 OLD EARHART ROAD, SUITE 100
ANN ARBOR, MI 48105
Owner/operator country: Not reported
Owner/operator telephone: 734-757-1657
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

A4 **XPO LOGISTICS FREIGHT, INC.-UIV** **CERS HAZ WASTE** **S113051905**
NW **20697 PRISM PL** **CERS TANKS** **N/A**
< 1/8 **LAKE FOREST, CA 92630** **HAZNET**
0.052 mi. **CERS**
277 ft. **Site 3 of 3 in cluster A**

Relative:
Lower

Actual:
628 ft.

CERS HAZ WASTE:

Site ID:	107675
CERS ID:	10449481
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 03/05/2014. A copy of the monitoring plan is not available on site. Please submit a copy of the monitoring plan to this Agency within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous business emergency plan. To date, this information has not been submitted. Emergency plan must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of site map. To date, the site map has not been submitted. The site map must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violation Date:	04-30-2015
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 06/26/2015. Monitoring system certification activities were performed at the facility on 3/20/15. A copy of the monitoring system certification report must be submitted to this Agency within 30 days of testing. To date, this Agency has not received a copy of the report. A copy of this report must be submitted by 5/15/15.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2015
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 04/30/2015. The last spill bucket test conducted at this facility was on 3/3/14. Spill bucket must be tested annually. Spill bucket test must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	11-05-2014
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 06/26/2015. Results of secondary containment test (SB989) for activities conducted on 8/15/14, have not been received by this Agency within 30 days of testing. A copy of the secondary containment testing report form must be submitted to this Agency within 30 days of this inspection report.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-13-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/07/2017. Annual Hazardous Materials Business Plan (HMBP) have not been submitted. Please be advised that

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

	HMBP documents must be submitted annually by March 1st. HMBP documents must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2015
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 04/30/2015. The last monitoring system certification test conducted at this facility was on 3/3/14. Monitoring system certification must be conducted annually. Monitoring system certification must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-06-2016
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 05/11/2016. This agency has not received a copy of of monitoring system certification report for tests conducted on 3/2/16. Please be advised that test results must be submitted to this agency within 30 days of testing. A copy of test results must be submitted to this agency by 5/20/16. Failure to submit test results may result in further enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	04-30-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/11/2015. UST documents submitted to CERS on 10/9/13, 3/4/14, 9/25/14 and 3/10/15 have not been accepted due to inaccurate information. All requested corrections must be made within 30 days of this inspection report.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 03/05/2014. UST Facility and tank pages are not available on site. Please submit copies of these forms to this Agency within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-04-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 05/26/2017. Please be advised that this agency has not received a copy of monitoring system certification report for tests conducted on 3/13/17. Test results must be submitted to this agency within 30 days of testing. A copy of monitoring system certification report must be submitted to this agency by 5/18/17 to avoid enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	01-26-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Denied Access
Violation Notes:	The on-site manager would not allow inspection or review of SWPPP without presence of safety staff. Safety staff is located in Fontana.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

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 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous materials inventory forms for hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. To date, this information has not been submitted. The requested forms must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 03/13/2017. Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 3/2/16. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-02-2016
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 03/13/2017. Certification of financial responsibility expired on 12/31/15 and has previous owner's information. A valid certification of financial responsibility with current owner information must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	10-18-2017

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 01/12/2018. This agency has not received a copy of secondary containment test results within 30 days of testing. Notification dated 7/17/17 sent to this agency indicated that secondary containment test was scheduled for 8/7/17. A copy of secondary containment testing report form must be submitted to this agency by 11/1/17 to avoid further enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received email from company contact, Pamela Nixon, in response to inspection report with violation regarding failure to conduct annual monitoring system certification within 365 days of last test. A copy of monitoring system report for tests conducted on 2/21/17 was attached to the email. I was not on site since I had not received notification. I checked UST Notification Calendar and site history (7800 report) to determine if this agency received notification of testing. Notification was not received. I emailed Pamela back explaining that notification for testing was not received by this agency and that test must be conducted again so that it can be witnessed by this agency. I received notification to conduct test on 3/13/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to witness monitor certification as notified and conduct routine UST inspection. Testers were not on site. I called testing company, Tanknology, and was told that technician is running late. Monitor certification will be rescheduled for another day.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I highlighted tank information page with areas that corrections are needed and emailed it to company's CERS contact. I also included comment that Facility Information was accepted even though this conpany did not obtain their own BOE#.
Eval Division:	Orange County Environmental Health
Eval Program:	UST

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

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:	Documents submitted to CERS on 3/28/17 were reviewed. Emergency plan was not accepted since CUPA phone # was not listed.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-30-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Monitoring system certification activities were performed at the facility on 3/20/15. A copy of the monitoring system certification report must be submitted to this Agency within 30 days of testing. To date, this Agency has not received a copy of the report. A copy of this report must be submitted by 5/15/15. Violation I205, regarding not conducting monitoring system certification activities cited in the inspection report dated 3/3/15, has been corrected. However, the violation listed above if for not submitting a copy of the monitoring system certification report. In addition, this Agency has requested corrections of UST documents submitted to CERS on 10/9/13, 3/4/14, 9/25/14 and 3/10/15. All corrections must be made within 30 days if this inspection report. Please be advised that this facility also has an outstanding violation, cited on 11/5/14, regarding not submitting results of Secondary Containment Testing to this Agency within 30 days of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 3/2/18. All components passed test.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received email from Pamela Nixon, company headquarter, in response to letter stating that facility will not be receiving UST permit. I emailed her another copy of the 5/26/17 F04 report stating (that was both emailed and mailed to ther) that violation was corrected and facility would be receiving permit.
Eval Division:	Orange County Environmental Health
Eval Program:	UST

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/11/15, 6/12/15 and 6/30/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid: ?Yes? for ?Fire? under Federal Hazard Categories section should be deleted since this mixture is mostly water. Propane form must be revised as follows: - Chemical Name and Common Name are reversed. Liquefied Petroleum Gas is the Chemical Name. - Physical State must be changed from ?Gas? to ?Liquid.? - Fire Code Hazard Classes must be changed from ?Flammable Gas? to ?Flammable Liquefied Gas.? - Storage Pressure must be changed from ?Ambient? to ?Above Ambient.? Windshield Washer Fluid: An MSDS/SDS was not submitted as requested. Therefore, the accuracy of the information cannot be verified. Please submit SDS for this material. Hazardous Material Inventory forms for the following material, reported in previous in submittals and/or observed during onsite inspection must be submitted: - Antifreeze - Motor Oil - [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-07-2014
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:	08-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The documents submitted to CERS on 3/4/14 have been reviewed and not accepted with the following considerations: ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information is not listed in the ?Continuous Electronic Tank Monitoring? section of the Underground Storage ? Monitoring Plan (Tank Monitoring) ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information is not listed in the ?Continuous Monitoring off Piping Secondary Containment? section of the Underground Storage ? Monitoring Plan (Pipe Monitoring) The site map does not show the locations of the piping, dispenser, sensors, emergency shut off or the monitoring panel. Underground Storage Tank - Response Plan, a copy of Owner Statements of Designated Underground Storage Tank (UST) Operator (DO) and Certification of Financial Responsibility must also be submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval General Type:	Other/Unknown
Eval Date:	11-05-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency received a notification that secondary containment testing (SB989) was scheduled for 8/15/14. Test results must be submitted to this Agency within 30 days of testing. To date, a copy of the test results have not been received by this Agency. A copy of test results must be submitted to this Agency within 30 days of this inspection report report.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program. Business Activities form was not accepted since previous owner's (Con-way Freight, Inc.) EPA ID# in listed for new business.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 were reviewed and not accepted with the following considerations: - EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. This business must obtain a new EPA ID#. - Windshield Washer Fluid. Based on a copy of SDS submitted on 7/29/15, the ?Hazardous Component? for this material is Methanol. Therefore, ?Methanol? with CAS# ?67-56-1? at ?1?% by weight should be listed in Mixture Component section. - Motor Oil form must be revised as follows: - Hazardous Material Type must be changed from ?Pure? to ?Mixture? since Mixture Components are provided. - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Combustible Liquid, Class III-B.? - CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a UST permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Updated monitoring plan documenting the replacement of Veeder Root panel and sump sensor was submitted to CERS on 6/30/15 and approved. Plan Check may be closed.
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:	On site to witness monitoring system certification test after completion of modification activities (replacing Veeder Root Panel from TLS 300-C to TLS 350). Only components monitored by the Veeder Root panel were tested. The sump sensor (205) was replaced with a 208 sensor since it was not functioning properly. The annular and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. An updated monitoring plan documenting the installation of the new Veeder Root panel and sump sensor must be submitted within 30 days of this inspection. Fail-safe, sensor out and emergency shut off were tested and passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 were reviewed and not accepted with the following considerations: Board of Equalization Account Number (44036723) was assigned to former business owner, Con-Way Freight, Inc. Due to change in ownership, a new BOE# must obtained. Name of the former business is listed on the UST Certification of Financial Responsibility (CFR) form. Updated CFR form with new business name must be submitted. In addition, the former business?s ?Letter From Chief Financial Officer? has been submitted. An updated CFO letter should be submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-16-2017
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 A. Rashidi-Fard dated 5/15/17
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 3/13/17. All components passed test. Violation I205 regarding failure to submit monitoring system certification report to CUPA within 30 days of testing event, cited in the inspection report dated 5/4/17, has been corrected. Permit to operate the underground storage tank at this facility will be issued.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change permit status to Issue Permit (01) per email from A. Rashidi-Fard dated 5/26/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/2/15 were reviewed and not accepted with the following considerations: ?Yes? must be listed for ?Spill Bucket? and ?Striker Plate/Bottom Protector? for ?Fill Component Installed? under ?Vent, Vapor Recovery (VR) And Riser/Fill Pipe Piping Construction? section on Tank Information page. The UDC is not monitored by the Veeder Root panel. Therefore, information listed for ?UDC Panel Manufacturer? and ?UDC Panel Model #? in ?Under Dispenser

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Containment (UDC) Monitoring? on the monitoring plan should be removed. ?Yes? should be listed for ?Equipment Maintenance and Calibration Records? under ?Recordkeeping? section of the monitoring plan since copies of tank system test results are maintained on site. ?Yes? should be listed for ?Designated Operator Training? under ?Training? section since copies of training records for employees trained by designated operator are maintained on site. ?Corrective Action? section on the Certification [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments:

_____ Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous materials inventory for hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet, business emergency plan and site map. To date, the requested documents have not been submitted. The violations listed above must be complied with, in order to prevent enforcement action.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 7/29/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid: ?Yes? under ?Fire? under Federal Hazard Categories section must be deleted since this mixture is mostly water. Based on the provided SDS, Windshield Washer Fluid form must be revised as follows: - As requested previously, ?Windshield Washer Fluid? should also be listed as the Chemical Name. - The Hazardous Component for this material (listed on SDS) is ?Methanol? with CAS# 67-56-1 at 1% by weight. Motor Oil form must be revised as follows: - Hazardous Material Type must be changed from ?Pure? to ?Mixture? since Mixture Components are provided. - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Combustible Liquid, Class III.? - CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency has not received a copy of secondary containment test

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

	results within 30 days of testing. Notification dated 7/17/17 sent to this agency indicated that secondary containment test was scheduled for 8/7/17. A copy of secondary containment testing report form must be submitted to this agency by 11/1/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Submittal dated 9/25/14 was reviewed and not accepted with the following considerations: ?Piping /Turbine Containment Sump? information in Product/Waste Piping Construction section and ?Fill Components Installed? in Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction section must be completed. ?Secondary Containment System?, ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in the Tank Monitoring section of the UST ? Monitoring Plan. ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in the Piping Monitoring section of the UST ? Monitoring Plan. ?No? must listed for ?Detection of Leak into UDC Triggers Audible and Visual Alarms?, ? UDC Leak Alarm Triggers Automatic Pump Shutdown?, ?Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown? and ?Yes? must be listed [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-12-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 8/7/17. All components passed test. Outstanding violation I296 regarding failure to submit test results within 30 days of testing, cited on 10/18/17, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On February 7, 2001 Regional Board Staff, Marc Brown conducted a compliance inspection at the above referenced facility. Brown met with Corky Wyrick, the facility contact. The facility is a merchandise transportation hub, which has a single storage area with multiple loading docks surrounding its perimeter. This loading docks lie in the interior of the facility's parking area. The parking area houses numerous semi-tractor trailers awaiting use. At the southeast corner of the facility, near the entrance is a diesel fueling station (UST). This area is equipped with spill kits. Further west, along the fenceline is the facility's propane storage area, where individual

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

propane fuel tanks are stored for use with forklifts. Review of the SWPPP indicated the facility had weekly inspections and employee training (last conducted on 1/16/01). The SWPPP had a facility map, but no flow directions were illustrated. A site walk was conducted and revealed general housekeeping efforts were well maintained. However, further attention was needed around the facility's fenceline, which borders and drains directly into a storm channel. Debris and sediment build up was identified and noted during the walk through. Mr. Wyrick was instructed to include inspecting these areas as part of the routine inspection and maintenance program in the SWPPP.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 02-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility Information and Hazardous Materials Inventory documents submitted to CERS on 2/22/16 were reviewed and accepted. Comment on Business Activities form stated that Con-way Freight, Inc has undergone a legal name change to XPO Logistics Freight, Inc. This is still the same company with the same Tax ID number. Emergency Plan was not updated/resubmitted. I emailed contact requesting that emergency plan be updated with CUPA phone# and resubmitted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Joe Pickford granted consent to conduct inspection. I walked through facility and inspected waste storage area in the dock and by shed in fuel dispenser area. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the loading dock. Hazardous waste drums in dock and fuel dispenser area are stored closed and labeled. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (expires 4/1/18), copies of monitoring system certification and secondary containment (last test conducted on 8/7/17) reports are [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage areas. Facility has hazardous materials (diesel, diesel exhaust fluid, new oils, propane tanks) that meet required disclosure quantities. Business Activities form and Owner/Operator Identification forms are available on CERS. Please be advised that the following documents must be also be electronically submitted within 30 days of this inspection: - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. John Heilman granted consent to conduct inspection. Waste is generated when packages/boxes are broken during shipping. I walked through the facility, perimeter and inspected waste storage areas. Debris contaminated with diesel (1), toxic solid (1) and waste aerosols (1) containers are stored closed. The diesel debris drum has a federal label without waste characteristics. I discussed the requirement to include waste characteristics with Mr. Heilman. The toxic solid and aerosol containers were labeled during the inspection. Manifests were reviewed. Emergency number is posted throughout the faciltiy.
Eval Division: Orange County Environmental Health
Eval Program: HW
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: A copy of updated/completed monitoring plan was obtained from the facility.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted Facility Information submitted to CERS on 3/7/17, even though this business owner had DTSC change owner information from former owner information (Conway Freight) to their rather obtaining a new EPA ID#. Included comment regarding EPA ID#s are owner and/or site specific and a new number should have been obtained.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected facility with Kevin Jansen, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: ?HAZARDOUS WASTE?, name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: pickford.joseph@con-way.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/18/16 were reviewed and not accepted since change in ownership was verified during onsite inspection conducted by this agency on 3/2/16. EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. and a new EPA ID# has not been obtained.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 3/2/16. All components passed test. Violation I205 regarding failure to submit monitoring system certification report within 30 days of testing cited in the inspection report dated 5/6/16, has been corrected. Please be advised that this facility has an outstanding violation regarding failure to submit and maintain a current certification of financial responsibility (CFR), cited during routine inspection conducted on 3/2/16. A copy of current

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

	CFR was not available on site. In addition, the copy of CFR submitted to CERS on 4/18/16 was not accepted since a copy of the insurance policy was not included.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sent email to Susan B. notifying her that violation has been corrected and UST permit may be issued.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-26-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I reviewed the following documents received on 6/19/15: - Copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 8/15/14. All components passed test. Violation I296, regarding secondary containment test results not being submitted within 30 days of testing cited in this agency's inspection report dated 11/5/14, has been corrected. - Copy of Monitoring System Certification, Line Leak Detector Test and Spill Bucket Testing Report Form for activities conducted on 3/18/15. All components passed test. Violation I205, regarding monitoring system certification test results not being submitted within 30 days of testing cited in this agency's inspection report dated 4/30/15, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Comments on Business Activities form submitted to CERS stated that Con-way Freight, Inc has undergone a legal name change to XPO Logistics Freight, Inc. This is still the same company with the same Tax ID number. The EPA ID number will be updated to reflect the name change, but it will not be a new number.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The annular and turbine sump sensors alarmed properly (visual and audible) and

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shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill bucket is direct bury. It will be tested at a later date since technician did not have equipment to test it. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (expired on 12/31/15 and has previous owner's information), copies of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-03-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification and spill bucket testing for this facility was conducted on 3/3/14. Monitoring system certification and spill bucket tests must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of monitoring system certification report that the test was conducted. Monitoring system certification and spill bucket test must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 3/2/16. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.

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: I reviewed UST submittal in CERS and did not approve it with the following considerations: The following sections in the Underground

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Storage - Tank Information are either not listed correctly or not included: - Overfill protection section under ?Tank Construction? is not complete. Site has ?Fill Tube Shut-Off valve? - The Piping System type is not correct and the Secondary Containment Type is not listed The following sections in the Underground Storage ? Monitoring Plan are either not listed correctly or not included: - The Monitor Panel Manufacturer, panel model, sensor manufacturer and model information are not listed under ?Tank Monitoring Section.? - The Monitor Panel Manufacturer, panel model, sensor manufacturer and model information are not listed under ?Piping Monitoring Section.? - Line Leak Detector information is not listed under ?Piping Monitoring Section.? - Periodic System Testing is not included - Recordkeeping information not included - Training [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
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: Monitor cert notification for 3-10-17
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 to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe and sensor out were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill bucket was tested using instrument and passed two consecutive 15 minute tests. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (coverage from 4/1/16 to 3/31/17 with XPO Logistics listed on insurance policy), copies of monitoring system and [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed documents submitted to CERS on 3/7/17. Accepted Facility Information page after checking BOE website and saw that the profile has been updated with current owner information. Tank Infomation was not accepted and the following need to be addressed: - Vent/Vapor

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	Recovery (VR) and Riser/Fill Piping Construction section must be completed. - ?Yes? must be checked for ?Isolation? under Corrosion Protection section.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-15-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from company headquarters contact stating that new BOE# was not obtained since they did not have to obtain a new Federal Tax ID#. I emailed her back stating that I was not aware the Federal Tax ID# makes a difference in not having to obtaining State BOE# and that it appears that two corporations merged or one took over the other business or a parent company took over a subsidiary and that is considered ownership change. I notified her that BOE# matter will not be pursued since my comments are in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-15-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised tank information page submitted to CERS on 3/15/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected UST facility with Kevin Jansen. Double walled tanks with pressurized piping and leak detector. Sump sensor appeared to be at the low point and the Bravo Box float was dry. Site has flappers for overfill prevention. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee training records, certification of financial responsibility, copies of monitoring system certification and secondary containment reports are available for review. Copies of electronically submitted monitoring plan and tank page were not available on site. Results of secondary containment test (SB989) for activities conducted on 8/15/14, still have not been received by this agency. copy to: pickford.joseph@con-way.com
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 3/10/15 (three submitals) were reviewed

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and declined with the following considerations: ?Days on Site? for all reported material should be changed from ?352? to ?365? days unless material is taken off site for 13 days. Heavy Vacuum Gas Oil: Federal Hazard Categories is not listed and must added. Windshield Washer Fluid form must be revised as follows: - Chemical Name (Windshield Washer Fluid) should be listed. - This material is reported as ?pure? but a CAS# is not listed. If it has CAS# then is should be listed. If it is a ?mixture?, then the solution?s ?Hazardous Component Name, CAS# and % by Weight? must be listed in ?Mixture Component? section. - Fire Code Hazard Classes must be listed Transmission Fluid is must be removed since the volume stored on site is below reportable quantity of 55 gallons. Diesel Exhaust Fluid form must be revised as follows: - Chemical Name (Diesel Exhaust Fluid) should be listed - This [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 4/15/15 were reviewed and not accepted with the following considerations: Diesel Exhaust Fluid form must be revised as follows: - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Toxic.? - ?Yes? should be deleted for Federal Hazard Categories since the mixture is mostly water. Windshield Washer Fluid form must be revised as follows: - ?Windshield Washer Fluid? should be listed as the Chemical Name. - This material is reported as ?pure? and CAS# for antifreeze is listed. Generally this material is a ?mixture? and does not have a CAS#. If it is a ?pure? material, then the correct CAS# should be listed. If it is a mixture, then ?Hazardous Component Name, CAS# and % by Weight? for at least one component must be listed in ?Mixture Component? section. - Fire Code Hazard Classes for this type material is usually ?Toxic?, not ?Combustible Liquid, Class II? as reported. MSDS should be reviewed and correct [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-06-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: This agency has not received a copy of monitoring system certification report for tests conducted on 3/2/16. Please be advised that test results must be submitted to this agency within 30 days of testing. A copy of test results must be submitted to this agency by 5/20/16.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2015
Violations Found: No

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Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change UST status to not get a permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/2/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid form must be revised as follows: -Chemical Name and Common Name are reversed. Common Name is Diesel Exhaust Fluid. - CAS# listed in Chemical Identification & Physical Properties section must be removed since this a mixture. - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Toxic.? - ?Yes? should be deleted for Federal Hazard Categories since this mixture is mostly water. - DOT Hazard Class is not correct since the mixture is mostly water. Two forms have been submitted for Ethylene Glycol/Windshield Washer Fluid. Only one form is required for each material. One must be deleted. Windshield Washer Fluid form must be revised as follows: - Please provide a SDS for this material to verify constituents. - The Common Name must be changed to ?Windshield Washer Fluid? and if the mixture contains ethylene glycol, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Documents submitted to CERS on 6/30/15 were reviewed and accepted. Violation I582 regarding not submitting accurate UST documents electronically cited in this agency's inspection report dated 4/30/15, has been corrected. UST Permit to Operate will be issued for this facility.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of partial monitoring system certification report documenting installation of a mechanical drop tube overfill prevention valve on 8/8/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Notes:	I received a copy of Monitoring System Certification report for test conducted on 8/28/14 after completion of modification activities, replacing Veeder Root panel and sump sensor. All components monitored by the panel passed test. As stated in the inspection report dated 8/28/14, an updated monitoring plan documenting the installation of the Veeder Root panel and sump sensor must be submitted by 9/25/14.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and purged file.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spill Bucket testing notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Submittal status of Facility Information submitted to CERS on 2/22/16 was changed from "Accepted" to "Not Accepted" since information that by submitter that there was a change in DBA is not correct. Change in ownership was verified during onsite inspection conducted on 3/2/16. EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. This business must obtain a new EPA ID#.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-05-2014
Violations Found:	No

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Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site on follow up inspection to correct outstanding violations, TR02, regarding UST Facility page and tank page not being available on site and TR07, regarding monitoring plan not being available on site, during routine inspection conducted on 3/3/14. All forms are available on site. Violations TR02 and TR07 have been corrected.
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:	Monitoring Certification 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 to conduct routine hazardous waste inspection. Joseph Pickford granted consent to conduct inspection. Waste is generated when packages/boxes are broken during shipping. EPA ID# CAL000078604, assigned to previous business, Conway Freight, is being used to haul off hazardous waste rather than obtaining a new EPA ID# after this company took over this business. Owner information has been changed/updated with the state (DTSC). Please be advised EPA ID#s are owner and/or site specific and a new number should have been obtained. I walked through facility and inspected waste storage area in the dock. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the dock. There is no hazardous waste stored on site currently. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Joseph Pickford granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period, except for facility stores only one drum of Windshield Washer Fluid. Propane tank is in a locked enclosure. Propane cylinders are on forklifts, in cage and/or on rack. All 55 gallons storing material are in a shed next to fuel island. Safety meeting that include hazardous materials management are held annually. Training records are available for review on site. Emergency contact

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	information and procedures (spill cleanup) is posted throughout the facility. Annual Hazardous Materials Business Plan (HMBP) have not been submitted. Please be advised that HMBP documents must be submitted [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed documents submitted to CERS on 3/7/17. Submittal was not accepted since ?Yes? was not checked for ?Isolation? under Corrosion Protection section on Tank Information page. Submittal included the following documents: - This business is using BOE# assigned to previous owner (Conway Freight) with profile updated with their information. - Certification of Financial Responsibility with coverage from 4/1/16 to 3/31/17 with XPO Logistics listed on insurance policy. Violation - Updated DO statement.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	report writing
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification, Leak Detector Testing and Spill Bucket Testing Report Form for activities conducted on 3/3/14. All components passed.
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:	Reviewed and reviewed revised documents submitted to CERS on 3/30/17. Violation I463 regarding failure to annually review and electronically certify HMBP is complete, accurate and up-to-date, cited during inspection conducted on 3/13/17, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Date:	04-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents are identical to 9/25/14 submittal that was not accepted. UST - Tank Information Page: - ?Secondary Containment? and ?Piping /Turbine Containment Sump? information in Product/Waste Piping Construction section is not complete. -Fill Components Installed? in Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction section must be completed. UST ? Monitoring Plan: -?Secondary Containment System?, ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in ?Tank Monitoring is Performed Using the Following Method(s)? section. -?Piping Secondary Containment?, ?Panel Manufacturer?, ?Panel Model #?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in ?Piping Monitoring is Performed Using the Following Method(s) section. At a minimum, ?Yes? must be listed under ?UDC Monitoring Stops Flow of Product at Dispenser? in the Under Dispenser Containment [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/18/16 were reviewed and not accepted with the following considerations: - Change in ownership was verified during onsite inspection conducted by this agency on 3/2/16. Board of Equalization Account Number (44036723) was assigned to former business owner, Con-Way Freight, Inc. Due to change in ownership, a new BOE# must obtained. - A copy of certification of financial responsibility with coverage period from 4/1/16 to 3/31/16 was submitted but a copy of the tank?s insurance policy was not submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-04-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this agency has not received a copy of monitoring system certification report for tests conducted on 3/13/17. Test results must be submitted to this agency within 30 days of testing. A copy of monitoring system certification report must be submitted to this agency by 5/18/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2012
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: sunny and cool. On entry, explained to front office staff that I was there to conduct a storm water inspection. Staff person

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went to back office, returned, and instructed me to go out back. I asked to see the SWPPP. Staff appeared confused and brought me to the manager, John Heilman, who then told me that I could not go out back unless their safety staff, Don Anderson, was present. He explained that Mr. Anderson was "domiciled" in Fontana and I would need to make an appointment. Mr. Heilman stated that this was their policy and acknowledged that he was responsible for implementing the SWPPP. He declined to allow me to review the SWPPP unless Mr. Anderson was present and again explained that this was their policy.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 02-16-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-26-2014
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: 03-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Kevin Jansen granted consent to conduct inspection. Due to change in ownership (verified during inspection), a new EPA ID# must be obtained for this facility. Waste is generated when packages/boxes are broken during shipping. I walked through the facility, perimeter and inspected waste storage areas. Waste paint drum is stored closed and labeled. Manifests were reviewed. Emergency number is posted throughout the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I walked through facility and inspected waste storage area in the dock and by shed in fuel dispenser area. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the dock. Hazardous waste drums in dock and fuel dispenser area are stored closed and labeled. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The sump sensor alarmed properly (visual and audible) and shut down turbine when submerged in water. The annular sensor alarmed properly (visual and audible) and shut down turbine when submerged in water UDC has Bravo box with float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was not witnessed by this Agency since the test port could not be removed. The technician was going to continue to try to remove the test port to test the line leak detector. Site has flappers for overfill prevention. Spill bucket is direct bury and was tested with an Incon. The spill bucket passed two consecutive 15 minute tests. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee [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: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Site Address: 20697 PRISM PL
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Site Address: 20697 PRISM PL
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 08-10-2005

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	107675
Facility Name:	XPO Logistics Freight, Inc.-UIV
Env Int Type Code:	HWG
Program ID:	10449481
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.661290
Longitude:	-117.675870

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	JEFF SEXTEN
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48105
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48105
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	XPO Logistics Freight, Inc.-UIV
Entity Title:	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) 581-9030

Affiliation Type Desc:	UST Tank Owner
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeff Sexten
Entity Title:	Manager of Environmental Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	XPO Logistics Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Amanda Galbavi
Entity Title:	Environmental Compliance Analyst
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(734) 757-1234
Affiliation Type Desc:	Owner/Operator
Entity Name:	XPO Logistics Freight Inc
Entity Title:	Operator
Affiliation Address:	2211 Old Earhart RdSTE 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48105
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	UST Tank Operator
Entity Name:	XPO Logistics Freight, Inc.-UIV
Entity Title:	Not reported
Affiliation Address:	20697 Prism Place
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	Document Preparer
Entity Name:	Amanda Galbavi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	Property Owner
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657

CERS TANKS:

Facility Name:	XPO LOGISTICS FREIGHT, INC.-UIV
Site ID:	107675
CERS ID:	10449481
CERS Description:	Underground Storage Tank

Violations:

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2014

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 03/05/2014. A copy of the monitoring plan is not available on site. Please submit a copy of the monitoring plan to this Agency within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous business emergency plan. To date, this information has not been submitted. Emergency plan must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of site map. To date, the site map has not been submitted. The site map must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	04-30-2015
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 06/26/2015. Monitoring system certification activities were performed at the facility on 3/20/15. A copy of the monitoring system certification report must be submitted to this Agency within 30 days of testing. To date, this Agency has not received a copy of the report. A copy of this report must be submitted by 5/15/15.

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2015
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 04/30/2015. The last spill bucket test conducted at this facility was on 3/3/14. Spill bucket must be tested annually. Spill bucket test must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	11-05-2014
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 06/26/2015. Results of secondary containment test (SB989) for activities conducted on 8/15/14, have not been received by this Agency within 30 days of testing. A copy of the secondary containment testing report form must be submitted to this Agency within 30 days of this inspection report.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-13-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/07/2017. Annual Hazardous Materials Business Plan (HMBP) have not been submitted. Please be advised that HMBP documents must be submitted annually by March 1st. HMBP documents must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2015
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

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

	(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 04/30/2015. The last monitoring system certification test conducted at this facility was on 3/3/14. Monitoring system certification must be conducted annually. Monitoring system certification must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-06-2016
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 05/11/2016. This agency has not received a copy of of monitoring system certification report for tests conducted on 3/2/16. Please be advised that test results must be submitted to this agency within 30 days of testing. A copy of test results must be submitted to this agency by 5/20/16. Failure to submit test results may result in further enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	04-30-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/11/2015. UST documents submitted to CERS on 10/9/13, 3/4/14, 9/25/14 and 3/10/15 have not been accepted due to inaccurate information. All requested corrections must be made within 30 days of this inspection report.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violation Date:	03-03-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 03/05/2014. UST Facility and tank pages are not available on site. Please submit copies of these forms to this Agency within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-04-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 05/26/2017. Please be advised that this agency has not received a copy of monitoring system certification report for tests conducted on 3/13/17. Test results must be submitted to this agency within 30 days of testing. A copy of monitoring system certification report must be submitted to this agency by 5/18/17 to avoid enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	01-26-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Denied Access
Violation Notes:	The on-site manager would not allow inspection or review of SWPPP without presence of safety staff. Safety staff is located in Fontana.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous materials inventory forms for hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. To date, this information has not been submitted. The requested forms must be submitted within 30 days of this inspection.

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 03/13/2017. Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 3/2/16. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-02-2016
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 03/13/2017. Certification of financial responsibility expired on 12/31/15 and has previous owner's information. A valid certification of financial responsibility with current owner information must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	10-18-2017
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 01/12/2018. This agency has not received a copy of secondary containment test results within 30 days of testing. Notification dated 7/17/17 sent to this agency indicated that secondary containment test was scheduled for 8/7/17. A copy of secondary containment testing report form must be submitted to this agency by 11/1/17 to avoid further enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received email from company contact, Pamela Nixon, in response to inspection report with violation regarding failure to conduct annual monitoring system certification within 365 days of last test. A copy of monitoring system report for tests conducted on 2/21/17 was attached to the email. I was not on site since I had not received notification. I checked UST Notification Calendar and site history (7800 report) to determine if this agency received notification of testing. Notification was not received. I emailed Pamela back explaining that notification for testing was not received by this agency and that test must be conducted again so that it can be witnessed by this agency. I received notification to conduct test on 3/13/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to witness monitor certification as notified and conduct routine UST inspection. Testers were not on site. I called testing company, Tanknology, and was told that technician is running late. Monitor certification will be rescheduled for another day.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I highlighted tank information page with areas that corrections are needed and emailed it to company's CERS contact. I also included comment that Facility Information was accepted even though this conpany did not obtain their own BOE#.
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: Documents submitted to CERS on 3/28/17 were reviewed. Emergency plan was not accepted since CUPA phone # was not listed.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval General Type:	Other/Unknown
Eval Date:	04-30-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Monitoring system certification activities were performed at the facility on 3/20/15. A copy of the monitoring system certification report must be submitted to this Agency within 30 days of testing. To date, this Agency has not received a copy of the report. A copy of this report must be submitted by 5/15/15. Violation I205, regarding not conducting monitoring system certification activities cited in the inspection report dated 3/3/15, has been corrected. However, the violation listed above if for not submitting a copy of the monitoring system certification report. In addition, this Agency has requested corrections of UST documents submitted to CERS on 10/9/13, 3/4/14, 9/25/14 and 3/10/15. All corrections must be made within 30 days if this inspection report. Please be advised that this facility also has an outstanding violation, cited on 11/5/14, regarding not submitting results of Secondary Containment Testing to this Agency within 30 days of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 3/2/18. All components passed test.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received email from Pamela Nixon, company headquarter, in response to letter stating that facility will not be receiving UST permit. I emailed her another copy of the 5/26/17 F04 report stating (that was both emailed and mailed to ther) that violation was corrected and facility would be receiving permit.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/11/15, 6/12/15 and 6/30/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid: ?Yes? for ?Fire? under Federal Hazard Categories section should be deleted since this mixture is mostly water. Propane form must be revised as follows: - Chemical Name and Common Name are reversed. Liquefied Petroleum Gas is the Chemical Name. - Physical

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

State must be changed from ?Gas? to ?Liquid.? - Fire Code Hazard Classes must be changed from ?Flammable Gas? to ?Flammable Liquefied Gas.? - Storage Pressure must be changed from ?Ambient? to ?Above Ambient.? Windshield Washer Fluid: An MSDS/SDS was not submitted as requested. Therefore, the accuracy of the information cannot be verified. Please submit SDS for this material. Hazardous Material Inventory forms for the following material, reported in previous in submittals and/or observed during onsite inspection must be submitted: - Antifreeze - Motor Oil - [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-07-2014
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: 08-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The documents submitted to CERS on 3/4/14 have been reviewed and not accepted with the following considerations: ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information is not listed in the ?Continuous Electronic Tank Monitoring? section of the Underground Storage ? Monitoring Plan (Tank Monitoring) ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information is not listed in the ?Continuous Monitoring off Piping Secondary Containment? section of the Underground Storage ? Monitoring Plan (Pipe Monitoring) The site map does not show the locations of the piping, dispenser, sensors, emergency shut off or the monitoring panel. Underground Storage Tank - Response Plan, a copy of Owner Statements of Designated Underground Storage Tank (UST) Operator (DO) and Certification of Financial Responsibility must also be submitted.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-05-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Please be advised that this Agency received a notification that secondary containment testing (SB989) was scheduled for 8/15/14. Test results must be submitted to this Agency within 30 days of testing. To date, a copy of the test results have not been received by this Agency. A copy of test results must be submitted to this Agency within 30 days of this inspection report report.
Eval Division: Orange County Environmental Health
Eval Program: UST

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program. Business Activities form was not accepted since previous owner's (Con-way Freight, Inc.) EPA ID# in listed for new business.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 were reviewed and not accepted with the following considerations: - EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. This business must obtain a new EPA ID#. - Windshield Washer Fluid. Based on a copy of SDS submitted on 7/29/15, the ?Hazardous Component? for this material is Methanol. Therefore, ?Methanol? with CAS# ?67-56-1? at ?1?% by weight should be listed in Mixture Component section. - Motor Oil form must be revised as follows: - Hazardous Material Type must be changed from ?Pure? to ?Mixture? since Mixture Components are provided. - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Combustible Liquid, Class III-B.? - CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a UST permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Updated monitoring plan documenting the replacement of Veeder Root panel and sump sensor was submitted to CERS on 6/30/15 and approved. Plan Check may be closed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness monitoring system certification test after completion of modification activities (replacing Veeder Root Panel from TLS 300-C to TLS 350). Only components monitored by the Veeder Root panel were tested. The sump sensor (205) was replaced with a 208 sensor since it was not functioning properly. The annular and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. An updated monitoring plan documenting the installation of the new Veeder Root panel and sump sensor must be submitted within 30 days of this inspection. Fail-safe, sensor out and emergency shut off were tested and passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 were reviewed and not accepted with the following considerations: Board of Equalization Account Number (44036723) was assigned to former business owner, Con-Way Freight, Inc. Due to change in ownership, a new BOE# must obtained. Name of the former business is listed on the UST Certification of Financial Responsibility (CFR) form. Updated CFR form with new business name must be submitted. In addition, the former business?s ?Letter From Chief Financial Officer? has been submitted. An updated CFO letter should be submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-16-2017

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

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 A. Rashidi-Fard dated 5/15/17
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 3/13/17. All components passed test. Violation I205 regarding failure to submit monitoring system certification report to CUPA within 30 days of testing event, cited in the inspection report dated 5/4/17, has been corrected. Permit to operate the underground storage tank at this facility will be issued.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change permit status to Issue Permit (01) per email from A. Rashidi-Fard dated 5/26/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/2/15 were reviewed and not accepted with the following considerations: ?Yes? must be listed for ?Spill Bucket? and ?Striker Plate/Bottom Protector? for ?Fill Component Installed? under ?Vent, Vapor Recovery (VR) And Riser/Fill Pipe Piping Construction? section on Tank Information page. The UDC is not monitored by the Veeder Root panel. Therefore, information listed for ?UDC Panel Manufacturer? and ?UDC Panel Model #? in ?Under Dispenser Containment (UDC) Monitoring? on the monitoring plan should be removed. ?Yes? should be listed for ?Equipment Maintenance and Calibration Records? under ?Recordkeeping? section of the monitoring plan since copies of tank system test results are maintained on site. ?Yes? should be listed for ?Designated Operator Training? under ?Training? section since copies of training records for employees trained by designated operator are maintained on site. ?Corrective Action? section on the Certification [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Date: 08-25-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments:

_____ Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous materials inventory for hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet, business emergency plan and site map. To date, the requested documents have not been submitted. The violations listed above must be complied with, in order to prevent enforcement action.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 7/29/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid: ?Yes? under ?Fire? under Federal Hazard Categories section must be deleted since this mixture is mostly water. Based on the provided SDS, Windshield Washer Fluid form must be revised as follows: - As requested previously, ?Windshield Washer Fluid? should also be listed as the Chemical Name. - The Hazardous Component for this material (listed on SDS) is ?Methanol? with CAS# 67-56-1 at 1% by weight. Motor Oil form must be revised as follows: - Hazardous Material Type must be changed from ?Pure? to ?Mixture? since Mixture Components are provided. - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Combustible Liquid, Class III.? - CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency has not received a copy of secondary containment test results within 30 days of testing. Notification dated 7/17/17 sent to this agency indicated that secondary containment test was scheduled for 8/7/17. A copy of secondary containment testing report form must be submitted to this agency by 11/1/17.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal dated 9/25/14 was reviewed and not accepted with the

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

following considerations: ?Piping /Turbine Containment Sump? information in Product/Waste Piping Construction section and ?Fill Components Installed? in Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction section must be completed. ?Secondary Containment System?, ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in the Tank Monitoring section of the UST ? Monitoring Plan. ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in the Piping Monitoring section of the UST ? Monitoring Plan. ?No? must listed for ?Detection of Leak into UDC Triggers Audible and Visual Alarms?, ? UDC Leak Alarm Triggers Automatic Pump Shutdown?, ?Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown? and ?Yes? must be listed [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 8/7/17. All components passed test. Outstanding violation I296 regarding failure to submit test results within 30 days of testing, cited on 10/18/17, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On February 7, 2001 Regional Board Staff, Marc Brown conducted a compliance inspection at the above referenced facility. Brown met with Corky Wyrick, the facility contact. The facility is a merchandise transportation hub, which has a single storage area with multiple loading docks surrounding its perimeter. This loading docks lie in the interior of the facility's parking area. The parking area houses numerous semi-tractor trailers awaiting use. At the southeast corner of the facility, near the entrance is a diesel fueling station (UST). This area is equipped with spill kits. Further west, along the fenceline is the facility's propane storage area, where individual propane fuel tanks are stored for use with forklifts. Review of the SWPPP indicated the facility had weekly inspections and employee training (last conducted on 1/16/01). The SWPPP had a facility map, but no flow directions were illustrated. A site walk was conducted and revealed general housekeeping efforts were well maintained. However, further attention was needed around the facility's fenceline, which borders and drains directly into a storm channel. Debris and sediment build up was identified and noted during the walk through. Mr. Wyrick was instructed to include inspecting these areas as part of the routine inspection and maintenance program in the SWPPP.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval General Type:	Other/Unknown
Eval Date:	02-24-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility Information and Hazardous Materials Inventory documents submitted to CERS on 2/22/16 were reviewed and accepted. Comment on Business Activities form stated that Con-way Freight, Inc has undergone a legal name change to XPO Logistics Freight, Inc. This is still the same company with the same Tax ID number. Emergency Plan was not updated/resubmitted. I emailed contact requesting that emergency plan be updated with CUPA phone# and resubmitted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Joe Pickford granted consent to conduct inspection. I walked through facility and inspected waste storage area in the dock and by shed in fuel dispenser area. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the loading dock. Hazardous waste drums in dock and fuel dispenser area are stored closed and labeled. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (expires 4/1/18), copies of monitoring system certification and secondary containment (last test conducted on 8/7/17) reports are [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	No

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage areas. Facility has hazardous materials (diesel, diesel exhaust fluid, new oils, propane tanks) that meet required disclosure quantities. Business Activities form and Owner/Operator Identification forms are available on CERS. Please be advised that the following documents must be also be electronically submitted within 30 days of this inspection: - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. John Heilman granted consent to conduct inspection. Waste is generated when packages/boxes are broken during shipping. I walked through the facility, perimeter and inspected waste storage areas. Debris contaminated with diesel (1), toxic solid (1) and waste aerosols (1) containers are stored closed. The diesel debris drum has a federal label without waste characteristics. I discussed the requirement to include waste characteristics with Mr. Heilman. The toxic solid and aerosol containers were labeled during the inspection. Manifests were reviewed. Emergency number is posted throughout the faciltiy.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	A copy of updated/completed monitoring plan was obtained from the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
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:	Reviewed and accepted Facility Information submitted to CERS on 3/7/17, even though this business owner had DTSC change owner information from former owner information (Conway Freight) to their rather obtaining a new EPA ID#. Included comment regarding EPA ID#s are owner and/or site specific and a new number should have been obtained.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Date:	03-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected facility with Kevin Jansen, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: ?HAZARDOUS WASTE?, name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: pickford.joseph@con-way.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/18/16 were reviewed and not accepted since change in ownership was verified during onsite inspection conducted by this agency on 3/2/16. EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. and a new EPA ID# has not been obtained.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 3/2/16. All components passed test. Violation I205 regarding failure to submit monitoring system certification report within 30 days of testing cited in the inspection report dated 5/6/16, has been corrected. Please be advised that this facility has an outstanding violation regarding failure to submit and maintain a current certification of financial responsibility (CFR), cited during routine inspection conducted on 3/2/16. A copy of current CFR was not available on site. In addition, the copy of CFR submitted to CERS on 4/18/16 was not accepted since a copy of the insurance policy was not included.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sent email to Susan B. notifying her that violation has been corrected and UST permit may be issued.
Eval Division:	Orange County Environmental Health

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-26-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I reviewed the following documents received on 6/19/15: - Copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 8/15/14. All components passed test. Violation I296, regarding secondary containment test results not being submitted within 30 days of testing cited in this agency's inspection report dated 11/5/14, has been corrected. - Copy of Monitoring System Certification, Line Leak Detector Test and Spill Bucket Testing Report Form for activities conducted on 3/18/15. All components passed test. Violation I205, regarding monitoring system certification test results not being submitted within 30 days of testing cited in this agency's inspection report dated 4/30/15, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Comments on Business Activities form submitted to CERS stated that Con-way Freight, Inc has undergone a legal name change to XPO Logistics Freight, Inc. This is still the same company with the same Tax ID number. The EPA ID number will be updated to reflect the name change, but it will not be a new number.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill bucket is direct bury. It will be tested at a later date since technician did not have equipment to test it. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (expired on 12/31/15 and has previous owner's information), copies of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification and spill bucket testing for this facility was conducted on 3/3/14. Monitoring system certification and spill bucket tests must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of monitoring system certification report that the test was conducted. Monitoring system certification and spill bucket test must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 3/2/16. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.
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:	I reviewed UST submittal in CERS and did not approve it with the following considerations: The following sections in the Underground Storage - Tank Information are either not listed correctly or not included: - Overfill protection section under ?Tank Construction? is not complete. Site has ?Fill Tube Shut-Off valve? - The Piping System type is not correct and the Secondary Containment Type is not listed The following sections in the Underground Storage ? Monitoring Plan are either not listed correctly or not included: - The Monitor Panel Manufacturer, panel model, sensor manufacturer and model information are not listed under ?Tank Monitoring Section.? - The Monitor Panel Manufacturer, panel model, sensor manufacturer and model information are not listed under ?Piping Monitoring Section.? - Line Leak Detector information is not listed under ?Piping Monitoring Section.? - Periodic System Testing is not included - Recordkeeping information not included - Training [Truncated]
Eval Division:	Orange County Environmental Health

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Program:	UST
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:	Monitor cert notification for 3-10-17
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 to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe and sensor out were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill bucket was tested using instrument and passed two consecutive 15 minute tests. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (coverage from 4/1/16 to 3/31/17 with XPO Logistics listed on insurance policy), copies of monitoring system and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed documents submitted to CERS on 3/7/17. Accepted Facility Information page after checking BOE website and saw that the profile has been updated with current owner information. Tank Infomation was not accepted and the following need to be addressed: - Vent/Vapor Recovery (VR) and Riser/Fill Piping Construction section must be completed. - ?Yes? must be checked for ?Isolation? under Corrosion Protection section.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-15-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from company headquarters contact stating that new BOE# was not obtained since they did not have to obtain a new Federal Tax ID#. I emailed her back stating that I was not aware the Federal Tax

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

ID# makes a difference in not having to obtaining State BOE# and that it appears that two corporations merged or one took over the other business or a parent company took over a subsidiary and that is considered ownership change. I notified her that BOE# matter will not be pursued since my comments are in CERS.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised tank information page submitted to CERS on 3/15/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected UST facility with Kevin Jansen. Double walled tanks with pressurized piping and leak detector. Sump sensor appeared to be at the low point and the Bravo Box float was dry. Site has flappers for overfill prevention. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee training records, certification of financial responsibility, copies of monitoring system certification and secondary containment reports are available for review. Copies of electronically submitted monitoring plan and tank page were not available on site. Results of secondary containment test (SB989) for activities conducted on 8/15/14, still have not been received by this agency. copy to: pickford.joseph@con-way.com
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 3/10/15 (three submitals) were reviewed and declined with the following considerations: ?Days on Site? for all reported material should be changed from ?352? to ?365? days unless material is taken off site for 13 days. Heavy Vacuum Gas Oil: Federal Hazard Categories is not listed and must added. Windshield Washer Fluid form must be revised as follows: - Chemical Name (Windshield Washer Fluid) should be listed. - This material is reported as ?pure? but a CAS# is not listed. If it has CAS# then is should be listed. If it is a ?mixture?, then the solution?s ?Hazardous Component Name, CAS# and % by Weight? must be listed in ?Mixture Component? section. - Fire Code Hazard Classes must be listed Transmission Fluid is must be removed since the volume stored on site is below reportable quantity of 55 gallons. Diesel Exhaust Fluid form must be revised as follows: - Chemical Name (Diesel Exhaust Fluid) should be listed - This [Truncated]

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/15/15 were reviewed and not accepted with the following considerations: Diesel Exhaust Fluid form must be revised as follows: - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Toxic.? - ?Yes? should be deleted for Federal Hazard Categories since the mixture is mostly water. Windshield Washer Fluid form must be revised as follows: - ?Windshield Washer Fluid? should be listed as the Chemical Name. - This material is reported as ?pure? and CAS# for antifreeze is listed. Generally this material is a ?mixture? and does not have a CAS#. If it is a ?pure? material, then the correct CAS# should be listed. If it is a mixture, then ?Hazardous Component Name, CAS# and % by Weight? for at least one component must be listed in ?Mixture Component? section. - Fire Code Hazard Classes for this type material is usually ?Toxic?, not ?Combustible Liquid, Class II? as reported. MSDS should be reviewed and correct [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-06-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: This agency has not received a copy of monitoring system certification report for tests conducted on 3/2/16. Please be advised that test results must be submitted to this agency within 30 days of testing. A copy of test results must be submitted to this agency by 5/20/16.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change UST status to not get a permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/2/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid form must be revised as follows: -Chemical Name and Common Name are reversed. Common Name is Diesel Exhaust Fluid. - CAS# listed in Chemical

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Identification & Physical Properties section must be removed since this a mixture. - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Toxic.? - ?Yes? should be deleted for Federal Hazard Categories since this mixture is mostly water. - DOT Hazard Class is not correct since the mixture is mostly water. Two forms have been submitted for Ethylene Glycol/Windshield Washer Fluid. Only one form is required for each material. One must be deleted. Windshield Washer Fluid form must be revised as follows: - Please provide a SDS for this material to verify constituents. - The Common Name must be changed to ?Windshield Washer Fluid? and if the mixture contains ethylene glycol, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Documents submitted to CERS on 6/30/15 were reviewed and accepted. Violation I582 regarding not submitting accurate UST documents electronically cited in this agency's inspection report dated 4/30/15, has been corrected. UST Permit to Operate will be issued for this facility.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of partial monitoring system certification report documenting installation of a mechanical drop tube overfill prevention valve on 8/8/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification report for test conducted on 8/28/14 after completion of modification activities, replacing Veeder Root panel and sump sensor. All components monitored by the panel passed test. As stated in the inspection report dated 8/28/14, an updated monitoring plan documenting the installation of the Veeder Root panel and sump sensor must be submitted by 9/25/14.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and purged file.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spill Bucket testing notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Submittal status of Facility Information submitted to CERS on 2/22/16 was changed from "Accepted" to "Not Accepted" since information that by submitter that there was a change in DBA is not correct. Change in ownership was verified during onsite inspection conducted on 3/2/16. EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. This business must obtain a new EPA ID#.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site on follow up inspection to correct outstanding violations, TR02, regarding UST Facility page and tank page not being available on site and TR07, regarding monitoring plan not being available on site, during routine inspection conducted on 3/3/14. All forms are available on site. Violations TR02 and TR07 have been corrected.
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

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitoring Certification 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 to conduct routine hazardous waste inspection. Joseph Pickford granted consent to conduct inspection. Waste is generated when packages/boxes are broken during shipping. EPA ID# CAL000078604, assigned to previous business, Conway Freight, is being used to haul off hazardous waste rather than obtaining a new EPA ID# after this company took over this business. Owner information has been changed/updated with the state (DTSC). Please be advised EPA ID#s are owner and/or site specific and a new number should have been obtained. I walked through facility and inspected waste storage area in the dock. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the dock. There is no hazardous waste stored on site currently. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Joseph Pickford granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period, except for facility stores only one drum of Windshield Washer Fluid. Propane tank is in a locked enclosure. Propane cylinders are on forklifts, in cage and/or on rack. All 55 gallons storing material are in a shed next to fuel island. Safety meeting that include hazardous materials management are held annually. Training records are available for review on site. Emergency contact information and procedures (spill cleanup) is posted throughout the facility. Annual Hazardous Materials Business Plan (HMBP) have not been submitted. Please be advised that HMBP documents must be submitted [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed documents submitted to CERS on 3/7/17. Submittal was not accepted since ?Yes? was not checked for ?Isolation? under Corrosion

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Protection section on Tank Information page. Submittal included the following documents: - This business is using BOE# assigned to previous owner (Conway Freight) with profile updated with their information. - Certification of Financial Responsibility with coverage from 4/1/16 to 3/31/17 with XPO Logistics listed on insurance policy. Violation - Updated DO statement.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification, Leak Detector Testing and Spill Bucket Testing Report Form for activities conducted on 3/3/14. All components passed.
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: Reviewed and reviewed revised documents submitted to CERS on 3/30/17. Violation I463 regarding failure to annually review and electronically certify HMBP is complete, accurate and up-to-date, cited during inspection conducted on 3/13/17, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents are identical to 9/25/14 submittal that was not accepted. UST - Tank Information Page: - ?Secondary Containment? and ?Piping /Turbine Containment Sump? information in Product/Waste Piping Construction section is not complete. -Fill Components Installed? in Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction section must be completed. UST ? Monitoring Plan: -?Secondary Containment System?, ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in ?Tank Monitoring is Performed Using the Following Method(s)? section. -?Piping Secondary Containment?, ?Panel Manufacturer?, ?Panel Model #?, ?Leak Sensor Manufacturer? and ?Leak

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

	Sensor Model? information must be listed in ?Piping Monitoring is Performed Using the Following Method(s) section. At a minimum, ?Yes? must be listed under ?UDC Monitoring Stops Flow of Product at Dispenser? in the Under Dispenser Containment [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/18/16 were reviewed and not accepted with the following considerations: - Change in ownership was verified during onsite inspection conducted by this agency on 3/2/16. Board of Equalization Account Number (44036723) was assigned to former business owner, Con-Way Freight, Inc. Due to change in ownership, a new BOE# must obtained. - A copy of certification of financial responsibility with coverage period from 4/1/16 to 3/31/16 was submitted but a copy of the tank?s insurance policy was not submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-04-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this agency has not received a copy of monitoring system certification report for tests conducted on 3/13/17. Test results must be submitted to this agency within 30 days of testing. A copy of monitoring system certification report must be submitted to this agency by 5/18/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2012
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: sunny and cool. On entry, explained to front office staff that I was there to conduct a storm water inspection. Staff person went to back office, returned, and instructed me to go out back. I asked to see the SWPPP. Staff appeared confused and brought me to the manager, John Heilman, who then told me that I could not go out back unless their safety staff, Don Anderson, was present. He explained that Mr. Anderson was "domiciled" in Fontana and I would need to make an appointment. Mr. Heilman stated that this was their policy and acknowledged that he was responsible for implementing the SWPPP. He declined to allow me to review the SWPPP unless Mr. Anderson was present and again explained that this was their policy.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Date:	02-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-26-2014
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:	03-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Kevin Jansen granted consent to conduct inspection. Due to change in ownership (verified during inspection), a new EPA ID# must be obtained for this facility. Waste is generated when packages/boxes are broken during shipping. I walked through the facility, perimeter and inspected waste storage areas. Waste paint drum is stored closed and labeled. Manifests were reviewed. Emergency number is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I walked through facility and inspected waste storage area in the dock and by shed in fuel dispenser area. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the dock. Hazardous waste drums in dock and fuel dispenser area are stored closed and labeled. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The sump sensor alarmed properly (visual and audible) and shut down turbine when submerged in water. The annular sensor alarmed properly (visual and audible) and shut down turbine when submerged in water UDC has Bravo box with float

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was not witnessed by this Agency since the test port could not be removed. The technician was going to continue to try to remove the test port to test the line leak detector. Site has flappers for overfill prevention. Spill bucket is direct bury and was tested with an Incon. The spill bucket passed two consecutive 15 minute tests. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee [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: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Site Address: 20697 PRISM PL
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Site Address: 20697 PRISM PL
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 08-10-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 107675
Facility Name: XPO Logistics Freight, Inc.-UIV
Env Int Type Code: HWG
Program ID: 10449481

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.661290
Longitude: -117.675870

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JEFF SEXTEN
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart Road
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: Not reported
Affiliation Zip: 48105
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart Road, Suite 100
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: Not reported
Affiliation Zip: 48105
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: XPO Logistics Freight, Inc.-UIV
Entity Title: 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) 581-9030

Affiliation Type Desc: UST Tank Owner
Entity Name: XPO Logistics Freight, Inc.
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart Road, Suite 100
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: United States
Affiliation Zip: 48105
Affiliation Phone: (734) 757-1657

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Entity Name:	Jeff Sexten
Entity Title:	Manager of Environmental Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	XPO Logistics Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Amanda Galbavi
Entity Title:	Environmental Compliance Analyst
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(734) 757-1234
Affiliation Type Desc:	Owner/Operator
Entity Name:	XPO Logistics Freight Inc
Entity Title:	Operator
Affiliation Address:	2211 Old Earhart RdSTE 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48105
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	UST Tank Operator
Entity Name:	XPO Logistics Freight, Inc.-UIV
Entity Title:	Not reported
Affiliation Address:	20697 Prism Place
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	Document Preparer
Entity Name:	Amanda Galbavi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	Property Owner
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657

HAZNET:

Site Name:	XPO LOGISTICS FREIGHT INC. - UIV
Year:	2017
GEPAID:	CAL000078604
Contact:	JEFF SEXTEN
Telephone:	7347571657
Mailing Name:	Not reported
Mailing Address:	2211 OLD EARHART RD STE 100
Mailing City,St,Zip:	ANN ARBOR, MI 481050000
Gen County:	Orange
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Tons:	0.0355
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange
Site Name:	XPO LOGISTICS FREIGHT INC. - UIV
Year:	2017
GEPAID:	CAL000078604
Contact:	JEFF SEXTEN
Telephone:	7347571657
Mailing Name:	Not reported

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Mailing Address:	2211 OLD EARHART RD STE 100
Mailing City,St,Zip:	ANN ARBOR, MI 481050000
Gen County:	Orange
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Tons:	0.378
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

Site Name:	XPO LOGISTICS FREIGHT INC. - UIV
Year:	2017
GEPAID:	CAL000078604
Contact:	JEFF SEXTEN
Telephone:	7347571657
Mailing Name:	Not reported
Mailing Address:	2211 OLD EARHART RD STE 100
Mailing City,St,Zip:	ANN ARBOR, MI 481050000
Gen County:	Orange
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Tons:	0.0405
CA Waste Code:	221-Waste oil and mixed oil
Method:	H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County:	Orange

Site Name:	XPO LOGISTICS FREIGHT INC. - UIV
Year:	2017
GEPAID:	CAL000078604
Contact:	JEFF SEXTEN
Telephone:	7347571657
Mailing Name:	Not reported
Mailing Address:	2211 OLD EARHART RD STE 100
Mailing City,St,Zip:	ANN ARBOR, MI 481050000
Gen County:	Orange
TSD EPA ID:	CAD008364432
TSD County:	Los Angeles
Tons:	0.0405
CA Waste Code:	281-Adhesives
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Orange

Site Name:	XPO LOGISTICS FREIGHT INC. - UIV
Year:	2017
GEPAID:	CAL000078604
Contact:	JEFF SEXTEN
Telephone:	7347571657
Mailing Name:	Not reported
Mailing Address:	2211 OLD EARHART RD STE 100
Mailing City,St,Zip:	ANN ARBOR, MI 481050000
Gen County:	Orange
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Tons:	1.251
CA Waste Code:	223-Unspecified oil-containing waste

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County: Orange

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

CERS TANKS:
Site ID: 107675
CERS ID: 215411
Site Name: XPO LOGISTICS FREIGHT, INC.-UIV
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Violation Date: 03-03-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 03/05/2014. A copy of the monitoring plan is not available on site. Please submit a copy of the monitoring plan to this Agency within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Violation Date: 08-25-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous business emergency plan. To date, this information has not been submitted. Emergency plan must be submitted within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Violation Date: 08-25-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of site map. To date, the site map has not been submitted. The site map must be submitted within 30 days of this inspection.
Violation Division: Orange County Environmental Health

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	04-30-2015
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 06/26/2015. Monitoring system certification activities were performed at the facility on 3/20/15. A copy of the monitoring system certification report must be submitted to this Agency within 30 days of testing. To date, this Agency has not received a copy of the report. A copy of this report must be submitted by 5/15/15.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2015
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 04/30/2015. The last spill bucket test conducted at this facility was on 3/3/14. Spill bucket must be tested annually. Spill bucket test must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	11-05-2014
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 06/26/2015. Results of secondary containment test (SB989) for activities conducted on 8/15/14, have not been received by this Agency within 30 days of testing. A copy of the secondary containment testing report form must be submitted to this Agency within 30 days of this inspection report.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-13-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/07/2017. Annual Hazardous Materials Business Plan (HMBP) have not been submitted. Please be advised that HMBP documents must be submitted annually by March 1st. HMBP documents must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2015
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 04/30/2015. The last monitoring system certification test conducted at this facility was on 3/3/14. Monitoring system certification must be conducted annually. Monitoring system certification must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-06-2016
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 05/11/2016. This agency has not received a copy of of monitoring system certification report for tests conducted on 3/2/16. Please be advised that test results must be submitted to this agency within 30 days of testing. A copy of test results must be submitted to this agency by 5/20/16. Failure to submit test results may result in further enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	04-30-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/11/2015. UST documents submitted to CERS on 10/9/13, 3/4/14, 9/25/14 and 3/10/15 have not been accepted due to inaccurate information. All requested corrections must be made within 30 days of this inspection report.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 03/05/2014. UST Facility and tank pages are not available on site. Please submit copies of these forms to this Agency within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-04-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 05/26/2017. Please be advised that this agency has not received a copy of monitoring system certification report for tests conducted on 3/13/17. Test results must be submitted to this agency within 30 days of testing. A copy of monitoring system certification report must be submitted to this agency by 5/18/17 to avoid enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	01-26-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Denied Access
Violation Notes:	The on-site manager would not allow inspection or review of SWPPP without presence of safety staff. Safety staff is located in Fontana.
Violation Division:	Water Boards
Violation Program:	INDSTW

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violation Source:	SMARTS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous materials inventory forms for hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. To date, this information has not been submitted. The requested forms must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 03/13/2017. Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 3/2/16. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-02-2016
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 03/13/2017. Certification of financial responsibility expired on 12/31/15 and has previous owner's information. A valid certification of financial responsibility with current owner information must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violation Source: CERS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Violation Date: 10-18-2017
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 01/12/2018. This agency has not received a copy of secondary containment test results within 30 days of testing. Notification dated 7/17/17 sent to this agency indicated that secondary containment test was scheduled for 8/7/17. A copy of secondary containment testing report form must be submitted to this agency by 11/1/17 to avoid further enforcement action.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received email from company contact, Pamela Nixon, in response to inspection report with violation regarding failure to conduct annual monitoring system certification within 365 days of last test. A copy of monitoring system report for tests conducted on 2/21/17 was attached to the email. I was not on site since I had not received notification. I checked UST Notification Calendar and site history (7800 report) to determine if this agency received notification of testing. Notification was not received. I emailed Pamela back explaining that notification for testing was not received by this agency and that test must be conducted again so that it can be witnessed by this agency. I received notification to conduct test on 3/13/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to witness monitor certification as notified and conduct routine UST inspection. Testers were not on site. I called testing company, Tanknology, and was told that technician is running late. Monitor certification will be rescheduled for another day.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I highlighted tank information page with areas that corrections are

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

needed and emailed it to company's CERS contact. I also included comment that Facility Information was accepted even though this conpany did not obtain their own BOE#.
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: Documents submitted to CERS on 3/28/17 were reviewed. Emergency plan was not accepted since CUPA phone # was not listed.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Monitoring system certification activities were performed at the facility on 3/20/15. A copy of the monitoring system certification report must be submitted to this Agency within 30 days of testing. To date, this Agency has not received a copy of the report. A copy of this report must be submitted by 5/15/15. Violation I205, regarding not conducting monitoring system certification activities cited in the inspection report dated 3/3/15, has been corrected. However, the violation listed above if for not submitting a copy of the monitoring system certification report. In addition, this Agency has requested corrections of UST documents submitted to CERS on 10/9/13, 3/4/14, 9/25/14 and 3/10/15. All corrections must be made within 30 days if this inspection report. Please be advised that this facility also has an outstanding violation, cited on 11/5/14, regarding not submitting results of Secondary Containment Testing to this Agency within 30 days of [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 3/2/18. All components passed test.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received email from Pamela Nixon, company headquarter, in response to letter stating that facility will not be receiving UST permit. I

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

emailed her another copy of the 5/26/17 F04 report stating (that was both emailed and mailed to ther) that violation was corrected and facility would be receiving permit.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 6/11/15, 6/12/15 and 6/30/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid: ?Yes? for ?Fire? under Federal Hazard Categories section should be deleted since this mixture is mostly water. Propane form must be revised as follows: - Chemical Name and Common Name are reversed. Liquefied Petroleum Gas is the Chemical Name. - Physical State must be changed from ?Gas? to ?Liquid.? - Fire Code Hazard Classes must be changed from ?Flammable Gas? to ?Flammable Liquefied Gas.? - Storage Pressure must be changed from ?Ambient? to ?Above Ambient.? Windshield Washer Fluid: An MSDS/SDS was not submitted as requested. Therefore, the accuracy of the information cannot be verified. Please submit SDS for this material. Hazardous Material Inventory forms for the following material, reported in previous in submittals and/or observed during onsite inspection must be submitted: - Antifreeze - Motor Oil - [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-07-2014
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: 08-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The documents submitted to CERS on 3/4/14 have been reviewed and not accepted with the following considerations: ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information is not listed in the ?Continuous Electronic Tank Monitoring? section of the Underground Storage ? Monitoring Plan (Tank Monitoring) ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information is not listed in the ?Continuous Monitoring off Piping Secondary Containment? section of the Underground Storage ? Monitoring Plan (Pipe Monitoring) The site map does not show the locations of the piping, dispenser, sensors, emergency shut off or the monitoring panel. Underground Storage Tank - Response Plan, a copy of Owner Statements of Designated Underground Storage Tank (UST) Operator (DO) and Certification of Financial Responsibility must also be

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

	submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-05-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency received a notification that secondary containment testing (SB989) was scheduled for 8/15/14. Test results must be submitted to this Agency within 30 days of testing. To date, a copy of the test results have not been received by this Agency. A copy of test results must be submitted to this Agency within 30 days of this inspection report report.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program. Business Activities form was not accepted since previous owner's (Con-way Freight, Inc.) EPA ID# in listed for new business.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 were reviewed and not accepted with the following considerations: - EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. This business must obtain a new EPA ID#. - Windshield Washer Fluid. Based on a copy of SDS submitted on 7/29/15, the ?Hazardous Component? for this material is Methanol. Therefore, ?Methanol? with CAS# ?67-56-1? at ?1?% by weight should be listed in Mixture Component section. - Motor Oil form must be revised as follows: - Hazardous Material Type must be changed from ?Pure? to ?Mixture? since Mixture Components are provided. - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Combustible Liquid, Class III-B.? - CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2015

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a UST permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Updated monitoring plan documenting the replacement of Veeder Root panel and sump sensor was submitted to CERS on 6/30/15 and approved. Plan Check may be closed.
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:	On site to witness monitoring system certification test after completion of modification activities (replacing Veeder Root Panel from TLS 300-C to TLS 350). Only components monitored by the Veeder Root panel were tested. The sump sensor (205) was replaced with a 208 sensor since it was not functioning properly. The annular and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. An updated monitoring plan documenting the installation of the new Veeder Root panel and sump sensor must be submitted within 30 days of this inspection. Fail-safe, sensor out and emergency shut off were tested and passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 were reviewed and not accepted with the following considerations: Board of Equalization Account Number (44036723) was assigned to former business owner, Con-Way Freight, Inc. Due to change in ownership, a new BOE# must obtained. Name of the former business is listed on the UST Certification of Financial Responsibility (CFR) form. Updated CFR form with new

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

	business name must be submitted. In addition, the former business?s ?Letter From Chief Financial Officer? has been submitted. An updated CFO letter should be submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-16-2017
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 A. Rashidi-Fard dated 5/15/17
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 3/13/17. All components passed test. Violation I205 regarding failure to submit monitoring system certification report to CUPA within 30 days of testing event, cited in the inspection report dated 5/4/17, has been corrected. Permit to operate the underground storage tank at this facility will be issued.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change permit status to Issue Permit (01) per email from A. Rashidi-Fard dated 5/26/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/2/15 were reviewed and not accepted with the following considerations: ?Yes? must be listed for ?Spill

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Bucket? and ?Striker Plate/Bottom Protector? for ?Fill Component Installed? under ?Vent, Vapor Recovery (VR) And Riser/Fill Pipe Piping Construction? section on Tank Information page. The UDC is not monitored by the Veeder Root panel. Therefore, information listed for ?UDC Panel Manufacturer? and ?UDC Panel Model #? in ?Under Dispenser Containment (UDC) Monitoring? on the monitoring plan should be removed. ?Yes? should be listed for ?Equipment Maintenance and Calibration Records? under ?Recordkeeping? section of the monitoring plan since copies of tank system test results are maintained on site. ?Yes? should be listed for ?Designated Operator Training? under ?Training? section since copies of training records for employees trained by designated operator are maintained on site. ?Corrective Action? section on the Certification [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments:

_____ Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous materials inventory for hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet, business emergency plan and site map. To date, the requested documents have not been submitted. The violations listed above must be complied with, in order to prevent enforcement action.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 7/29/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid: ?Yes? under ?Fire? under Federal Hazard Categories section must be deleted since this mixture is mostly water. Based on the provided SDS, Windshield Washer Fluid form must be revised as follows: - As requested previously, ?Windshield Washer Fluid? should also be listed as the Chemical Name. - The Hazardous Component for this material (listed on SDS) is ?Methanol? with CAS# 67-56-1 at 1% by weight. Motor Oil form must be revised as follows: - Hazardous Material Type must be changed from ?Pure? to ?Mixture? since Mixture Components are provided. - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Combustible Liquid, Class III.? - CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval General Type:	Other/Unknown
Eval Date:	10-18-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	This agency has not received a copy of secondary containment test results within 30 days of testing. Notification dated 7/17/17 sent to this agency indicated that secondary containment test was scheduled for 8/7/17. A copy of secondary containment testing report form must be submitted to this agency by 11/1/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Submittal dated 9/25/14 was reviewed and not accepted with the following considerations: ?Piping /Turbine Containment Sump? information in Product/Waste Piping Construction section and ?Fill Components Installed? in Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction section must be completed. ?Secondary Containment System?, ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in the Tank Monitoring section of the UST ? Monitoring Plan. ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in the Piping Monitoring section of the UST ? Monitoring Plan. ?No? must listed for ?Detection of Leak into UDC Triggers Audible and Visual Alarms?, ? UDC Leak Alarm Triggers Automatic Pump Shutdown?, ?Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown? and ?Yes? must be listed [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-12-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 8/7/17. All components passed test. Outstanding violation I296 regarding failure to submit test results within 30 days of testing, cited on 10/18/17, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On February 7, 2001 Regional Board Staff, Marc Brown conducted a compliance inspection at the above referenced facility. Brown met with Corky Wyrick, the facility contact. The facility is a merchandise transportation hub, which has a single storage area with multiple loading docks surrounding its perimeter. This loading docks lie in the

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

interior of the facility's parking area. The parking area houses numerous semi-tractor trailers awaiting use. At the southeast corner of the facility, near the entrance is a diesel fueling station (UST). This area is equipped with spill kits. Further west, along the fenceline is the facility's propane storage area, where individual propane fuel tanks are stored for use with forklifts. Review of the SWPPP indicated the facility had weekly inspections and employee training (last conducted on 1/16/01). The SWPPP had a facility map, but no flow directions were illustrated. A site walk was conducted and revealed general housekeeping efforts were well maintained. However, further attention was needed around the facility's fenceline, which borders and drains directly into a storm channel. Debris and sediment build up was identified and noted during the walk through. Mr. Wyrick was instructed to include inspecting these areas as part of the routine inspection and maintenance program in the SWPPP.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 02-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility Information and Hazardous Materials Inventory documents submitted to CERS on 2/22/16 were reviewed and accepted. Comment on Business Activities form stated that Con-way Freight, Inc has undergone a legal name change to XPO Logistics Freight, Inc. This is still the same company with the same Tax ID number. Emergency Plan was not updated/resubmitted. I emailed contact requesting that emergency plan be updated with CUPA phone# and resubmitted.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Joe Pickford granted consent to conduct inspection. I walked through facility and inspected waste storage area in the dock and by shed in fuel dispenser area. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the loading dock. Hazardous waste drums in dock and fuel dispenser area are stored closed and labeled. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (expires 4/1/18), copies of monitoring system certification and secondary containment (last test conducted on 8/7/17) reports are [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage areas. Facility has hazardous materials (diesel, diesel exhaust fluid, new oils, propane tanks) that meet required disclosure quantities. Business Activities form and Owner/Operator Identification forms are available on CERS. Please be advised that the following documents must be also be electronically submitted within 30 days of this inspection: - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. John Heilman granted consent to conduct inspection. Waste is generated when packages/boxes are broken during shipping. I walked through the facility, perimeter and inspected waste storage areas. Debris contaminated with diesel (1), toxic solid (1) and waste aerosols (1) containers are stored closed. The diesel debris drum has a federal label without waste characteristics. I discussed the requirement to include waste characteristics with Mr. Heilman. The toxic solid and aerosol containers were labeled during the inspection. Manifests were reviewed. Emergency number is posted throughout the faciltiy.

Eval Division: Orange County Environmental Health
Eval Program: HW
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: A copy of updated/completed monitoring plan was obtained from the facility.

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Division:	Orange County Environmental Health
Eval Program:	UST
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:	Reviewed and accepted Facility Information submitted to CERS on 3/7/17, even though this business owner had DTSC change owner information from former owner information (Conway Freight) to their rather obtaining a new EPA ID#. Included comment regarding EPA ID#s are owner and/or site specific and a new number should have been obtained.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected facility with Kevin Jansen, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: ?HAZARDOUS WASTE?, name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: pickford.joseph@con-way.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/18/16 were reviewed and not accepted since change in ownership was verified during onsite inspection conducted by this agency on 3/2/16. EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. and a new EPA ID# has not been obtained.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 3/2/16. All components passed test. Violation I205 regarding failure to submit monitoring system

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

certification report within 30 days of testing cited in the inspection report dated 5/6/16, has been corrected. Please be advised that this facility has an outstanding violation regarding failure to submit and maintain a current certification of financial responsibility (CFR), cited during routine inspection conducted on 3/2/16. A copy of current CFR was not available on site. In addition, the copy of CFR submitted to CERS on 4/18/16 was not accepted since a copy of the insurance policy was not included.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent email to Susan B. notifying her that violation has been corrected and UST permit may be issued.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I reviewed the following documents received on 6/19/15: - Copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 8/15/14. All components passed test. Violation I296, regarding secondary containment test results not being submitted within 30 days of testing cited in this agency's inspection report dated 11/5/14, has been corrected. - Copy of Monitoring System Certification, Line Leak Detector Test and Spill Bucket Testing Report Form for activities conducted on 3/18/15. All components passed test. Violation I205, regarding monitoring system certification test results not being submitted within 30 days of testing cited in this agency's inspection report dated 4/30/15, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Comments on Business Activities form submitted to CERS stated that Con-way Freight, Inc has undergone a legal name change to XPO Logistics Freight, Inc. This is still the same company with the same Tax ID number. The EPA ID number will be updated to reflect the name change, but it will not be a new number.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2016

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill bucket is direct bury. It will be tested at a later date since technician did not have equipment to test it. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (expired on 12/31/15 and has previous owner's information), copies of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification and spill bucket testing for this facility was conducted on 3/3/14. Monitoring system certification and spill bucket tests must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of monitoring system certification report that the test was conducted. Monitoring system certification and spill bucket test must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 3/2/16. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Date:	03-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I reviewed UST submittal in CERS and did not approve it with the following considerations: The following sections in the Underground Storage - Tank Information are either not listed correctly or not included: - Overfill protection section under ?Tank Construction? is not complete. Site has ?Fill Tube Shut-Off valve? - The Piping System type is not correct and the Secondary Containment Type is not listed The following sections in the Underground Storage ? Monitoring Plan are either not listed correctly or not included: - The Monitor Panel Manufacturer, panel model, sensor manufacturer and model information are not listed under ?Tank Monitoring Section.? - The Monitor Panel Manufacturer, panel model, sensor manufacturer and model information are not listed under ?Piping Monitoring Section.? - Line Leak Detector information is not listed under ?Piping Monitoring Section.? - Periodic System Testing is not included - Recordkeeping information not included - Training [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
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:	Monitor cert notification for 3-10-17
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 to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe and sensor out were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill bucket was tested using instrument and passed two consecutive 15 minute tests. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (coverage from 4/1/16 to 3/31/17 with XPO Logistics listed on insurance policy), copies of monitoring system and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed documents submitted to CERS on 3/7/17. Accepted Facility Information page after checking BOE website and saw that the profile has been updated with current owner information. Tank Infomation was not accepted and the following need to be addressed: - Vent/Vapor Recovery (VR) and Riser/Fill Piping Construction section must be completed. - ?Yes? must be checked for ?Isolation? under Corrosion Protection section.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-15-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from company headquarters contact stating that new BOE# was not obtained since they did not have to obtain a new Federal Tax ID#. I emailed her back stating that I was not aware the Federal Tax ID# makes a difference in not having to obtaining State BOE# and that it appears that two corporations merged or one took over the other business or a parent company took over a subsidiary and that is considered ownership change. I notified her that BOE# matter will not be pursued since my comments are in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-15-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised tank information page submitted to CERS on 3/15/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected UST facility with Kevin Jansen. Double walled tanks with pressurized piping and leak detector. Sump sensor appeared to be at the low point and the Bravo Box float was dry. Site has flappers for overfill prevention. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee training records, certification of financial responsibility, copies of monitoring system certification and secondary containment reports are available for review. Copies of electronically submitted monitoring plan and tank page were not available on site. Results of secondary containment test (SB989) for activities conducted on 8/15/14, still have not been received by this agency. copy to: pickford.joseph@con-way.com
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval General Type:	Other/Unknown
Eval Date:	04-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 3/10/15 (three submitals) were reviewed and declined with the following considerations: ?Days on Site? for all reported material should be changed from ?352? to ?365? days unless material is taken off site for 13 days. Heavy Vacuum Gas Oil: Federal Hazard Categories is not listed and must added. Windshield Washer Fluid form must be revised as follows: - Chemical Name (Windshield Washer Fluid) should be listed. - This material is reported as ?pure? but a CAS# is not listed. If it has CAS# then is should be listed. If it is a ?mixture?, then the solution?s ?Hazardous Component Name, CAS# and % by Weight? must be listed in ?Mixture Component? section. - Fire Code Hazard Classes must be listed Transmission Fluid is must be removed since the volume stored on site is below reportable quantity of 55 gallons. Diesel Exhaust Fluid form must be revised as follows: - Chemical Name (Diesel Exhaust Fluid) should be listed - This [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/15/15 were reviewed and not accepted with the following considerations: Diesel Exhaust Fluid form must be revised as follows: - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Toxic.? - ?Yes? should be deleted for Federal Hazard Categories since the mixture is mostly water. Windshield Washer Fluid form must be revised as follows: - ?Windshield Washer Fluid? should be listed as the Chemical Name. - This material is reported as ?pure? and CAS# for antifreeze is listed. Generally this material is a ?mixture? and does not have a CAS#. If it is a ?pure? material, then the correct CAS# should be listed. If it is a mixture, then ?Hazardous Component Name, CAS# and % by Weight? for at least one component must be listed in ?Mixture Component? section. - Fire Code Hazard Classes for this type material is usually ?Toxic?, not ?Combustible Liquid, Class II? as reported. MSDS should be reviewed and correct [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-06-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: This agency has not received a copy of monitoring system certification report for tests conducted on 3/2/16. Please be advised that test results must be submitted to this agency within 30 days of testing. A copy of test results must be submitted to this agency by 5/20/16.
Eval Division:	Orange County Environmental Health
Eval Program:	UST

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change UST status to not get a permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/2/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid form must be revised as follows: -Chemical Name and Common Name are reversed. Common Name is Diesel Exhaust Fluid. - CAS# listed in Chemical Identification & Physical Properties section must be removed since this a mixture. - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Toxic.? - ?Yes? should be deleted for Federal Hazard Categories since this mixture is mostly water. - DOT Hazard Class is not correct since the mixture is mostly water. Two forms have been submitted for Ethylene Glycol/Windshield Washer Fluid. Only one form is required for each material. One must be deleted. Windshield Washer Fluid form must be revised as follows: - Please provide a SDS for this material to verify constituents. - The Common Name must be changed to ?Windshield Washer Fluid? and if the mixture contains ethylene glycol, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Documents submitted to CERS on 6/30/15 were reviewed and accepted. Violation I582 regarding not submitting accurate UST documents electronically cited in this agency's inspection report dated 4/30/15, has been corrected. UST Permit to Operate will be issued for this facility.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of partial monitoring system certification report documenting installation of a mechanical drop tube overfill prevention valve on 8/8/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval General Type:	Other/Unknown
Eval Date:	09-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification report for test conducted on 8/28/14 after completion of modification activities, replacing Veeder Root panel and sump sensor. All components monitored by the panel passed test. As stated in the inspection report dated 8/28/14, an updated monitoring plan documenting the installation of the Veeder Root panel and sump sensor must be submitted by 9/25/14.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and purged file.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spill Bucket testing notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Submittal status of Facility Information submitted to CERS on 2/22/16 was changed from "Accepted" to "Not Accepted" since information that by submitter that there was a change in DBA is not correct. Change in ownership was verified during onsite inspection conducted on 3/2/16. EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. This business must obtain a new EPA ID#.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval General Type:	Other/Unknown
Eval Date:	03-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site on follow up inspection to correct outstanding violations, TR02, regarding UST Facility page and tank page not being available on site and TR07, regarding monitoring plan not being available on site, during routine inspection conducted on 3/3/14. All forms are available on site. Violations TR02 and TR07 have been corrected.
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:	Monitoring Certification 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 to conduct routine hazardous waste inspection. Joseph Pickford granted consent to conduct inspection. Waste is generated when packages/boxes are broken during shipping. EPA ID# CAL000078604, assigned to previous business, Conway Freight, is being used to haul off hazardous waste rather than obtaining a new EPA ID# after this company took over this business. Owner information has been changed/updated with the state (DTSC). Please be advised EPA ID#s are owner and/or site specific and a new number should have been obtained. I walked through facility and inspected waste storage area in the dock. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the dock. There is no hazardous waste stored on site currently. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Joseph Pickford granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period, except for facility stores only one drum of Windshield Washer Fluid. Propane tank is in a locked enclosure. Propane cylinders are on forklifts, in cage and/or on rack. All 55

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

gallons storing material are in a shed next to fuel island. Safety meeting that include hazardous materials management are held annually. Training records are available for review on site. Emergency contact information and procedures (spill cleanup) is posted throughout the facility. Annual Hazardous Materials Business Plan (HMBP) have not been submitted. Please be advised that HMBP documents must be submitted [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed documents submitted to CERS on 3/7/17. Submittal was not accepted since ?Yes? was not checked for ?Isolation? under Corrosion Protection section on Tank Information page. Submittal included the following documents: - This business is using BOE# assigned to previous owner (Conway Freight) with profile updated with their information. - Certification of Financial Responsibility with coverage from 4/1/16 to 3/31/17 with XPO Logistics listed on insurance policy. Violation - Updated DO statement.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification, Leak Detector Testing and Spill Bucket Testing Report Form for activities conducted on 3/3/14. All components passed.
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: Reviewed and reviewed revised documents submitted to CERS on 3/30/17. Violation I463 regarding failure to annually review and electronically certify HMBP is complete, accurate and up-to-date, cited during inspection conducted on 3/13/17, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents are identical to 9/25/14 submittal that was not accepted. UST - Tank Information Page: - ?Secondary Containment? and ?Piping /Turbine Containment Sump? information in Product/Waste Piping Construction section is not complete. -Fill Components Installed? in Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction section must be completed. UST ? Monitoring Plan: -?Secondary Containment System?, ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in ?Tank Monitoring is Performed Using the Following Method(s)? section. -?Piping Secondary Containment?, ?Panel Manufacturer?, ?Panel Model #?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in ?Piping Monitoring is Performed Using the Following Method(s) section. At a minimum, ?Yes? must be listed under ?UDC Monitoring Stops Flow of Product at Dispenser? in the Under Dispenser Containment [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/18/16 were reviewed and not accepted with the following considerations: - Change in ownership was verified during onsite inspection conducted by this agency on 3/2/16. Board of Equalization Account Number (44036723) was assigned to former business owner, Con-Way Freight, Inc. Due to change in ownership, a new BOE# must obtained. - A copy of certification of financial responsibility with coverage period from 4/1/16 to 3/31/16 was submitted but a copy of the tank?s insurance policy was not submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-04-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this agency has not received a copy of monitoring system certification report for tests conducted on 3/13/17. Test results must be submitted to this agency within 30 days of testing. A copy of monitoring system certification report must be submitted to this agency by 5/18/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2012
Violations Found:	Yes

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: sunny and cool. On entry, explained to front office staff that I was there to conduct a storm water inspection. Staff person went to back office, returned, and instructed me to go out back. I asked to see the SWPPP. Staff appeared confused and brought me to the manager, John Heilman, who then told me that I could not go out back unless their safety staff, Don Anderson, was present. He explained that Mr. Anderson was "domiciled" in Fontana and I would need to make an appointment. Mr. Heilman stated that this was their policy and acknowledged that he was responsible for implementing the SWPPP. He declined to allow me to review the SWPPP unless Mr. Anderson was present and again explained that this was their policy.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	02-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-26-2014
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:	03-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Kevin Jansen granted consent to conduct inspection. Due to change in ownership (verified during inspection), a new EPA ID# must be obtained for this facility. Waste is generated when packages/boxes are broken during shipping. I walked through the facility, perimeter and inspected waste storage areas. Waste paint drum is stored closed and labeled. Manifests were reviewed. Emergency number is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I walked through facility and inspected waste storage area in the dock and by shed in fuel dispenser area. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

the dock. Hazardous waste drums in dock and fuel dispenser area are stored closed and labeled. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The sump sensor alarmed properly (visual and audible) and shut down turbine when submerged in water. The annular sensor alarmed properly (visual and audible) and shut down turbine when submerged in water UDC has Bravo box with float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was not witnessed by this Agency since the test port could not be removed. The technician was going to continue to try to remove the test port to test the line leak detector. Site has flappers for overfill prevention. Spill bucket is direct bury and was tested with an Incon. The spill bucket passed two consecutive 15 minute tests. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee [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: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Site Address: 20697 PRISM PL
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Site Address: 20697 PRISM PL

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Site City:	LAKE FOREST
Site Zip:	92630
Enf Action Date:	08-10-2005
Enf Action Type:	Industrial Storm Water Enforcement
Enf Action Description:	Industrial Storm Water Enforcement
Enf Action Notes:	A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division:	Water Boards
Enf Action Program:	INDSTW
Enf Action Source:	SMARTS

Coordinates:

Site ID:	107675
Facility Name:	XPO Logistics Freight, Inc.-UIV
Env Int Type Code:	HWG
Program ID:	10449481
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.661290
Longitude:	-117.675870

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	JEFF SEXTEN
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48105
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48105
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	XPO Logistics Freight, Inc.-UIV
Entity Title:	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) 581-9030

Affiliation Type Desc:	UST Tank Owner
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeff Sexten
Entity Title:	Manager of Environmental Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	XPO Logistics Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Amanda Galbavi
Entity Title:	Environmental Compliance Analyst
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(734) 757-1234
Affiliation Type Desc:	Owner/Operator
Entity Name:	XPO Logistics Freight Inc
Entity Title:	Operator
Affiliation Address:	2211 Old Earhart RdSTE 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48105
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Entity Name: XPO Logistics Freight, Inc.
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart Road, Suite 100
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: United States
Affiliation Zip: 48105
Affiliation Phone: (734) 757-1657

Affiliation Type Desc: UST Tank Operator
Entity Name: XPO Logistics Freight, Inc.-UIV
Entity Title: Not reported
Affiliation Address: 20697 Prism Place
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (734) 757-1657

Affiliation Type Desc: Document Preparer
Entity Name: Amanda Galbavi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: XPO Logistics Freight, Inc.
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart road, Suite 100
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: United States
Affiliation Zip: 48105
Affiliation Phone: (734) 757-1657

Affiliation Type Desc: Property Owner
Entity Name: XPO Logistics Freight, Inc.
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart Road, Suite 100
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: United States
Affiliation Zip: 48105
Affiliation Phone: (734) 757-1657

Site ID: 107675
CERS ID: 10449481
Site Name: XPO LOGISTICS FREIGHT, INC.-UIV
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violation Date:	03-03-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 03/05/2014. A copy of the monitoring plan is not available on site. Please submit a copy of the monitoring plan to this Agency within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous business emergency plan. To date, this information has not been submitted. Emergency plan must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of site map. To date, the site map has not been submitted. The site map must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	04-30-2015
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 06/26/2015. Monitoring system certification activities were performed at the facility on 3/20/15. A copy of the monitoring system certification report must be submitted to this Agency within 30 days of testing. To date, this Agency has not received a copy of the report. A copy of this report must be submitted

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

	by 5/15/15.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2015
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 04/30/2015. The last spill bucket test conducted at this facility was on 3/3/14. Spill bucket must be tested annually. Spill bucket test must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	11-05-2014
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 06/26/2015. Results of secondary containment test (SB989) for activities conducted on 8/15/14, have not been received by this Agency within 30 days of testing. A copy of the secondary containment testing report form must be submitted to this Agency within 30 days of this inspection report.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-13-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/07/2017. Annual Hazardous Materials Business Plan (HMBP) have not been submitted. Please be advised that HMBP documents must be submitted annually by March 1st. HMBP documents must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

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 04/30/2015. The last monitoring system certification test conducted at this facility was on 3/3/14. Monitoring system certification must be conducted annually. Monitoring system certification must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-06-2016
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 05/11/2016. This agency has not received a copy of of monitoring system certification report for tests conducted on 3/2/16. Please be advised that test results must be submitted to this agency within 30 days of testing. A copy of test results must be submitted to this agency by 5/20/16. Failure to submit test results may result in further enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	04-30-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/11/2015. UST documents submitted to CERS on 10/9/13, 3/4/14, 9/25/14 and 3/10/15 have not been accepted due to inaccurate information. All requested corrections must be made within 30 days of this inspection report.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 03/05/2014. UST Facility and tank pages are not available on site. Please submit copies of these forms to this Agency within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-04-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 05/26/2017. Please be advised that this agency has not received a copy of monitoring system certification report for tests conducted on 3/13/17. Test results must be submitted to this agency within 30 days of testing. A copy of monitoring system certification report must be submitted to this agency by 5/18/17 to avoid enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	01-26-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Denied Access
Violation Notes:	The on-site manager would not allow inspection or review of SWPPP without presence of safety staff. Safety staff is located in Fontana.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous materials inventory forms for hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. To date, this information has not been submitted. The requested forms must be submitted within 30 days of this

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

	inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 03/13/2017. Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 3/2/16. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-02-2016
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 03/13/2017. Certification of financial responsibility expired on 12/31/15 and has previous owner's information. A valid certification of financial responsibility with current owner information must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	10-18-2017
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 01/12/2018. This agency has not received a copy of secondary containment test results within 30 days of testing. Notification dated 7/17/17 sent to this agency indicated that secondary containment test was scheduled for 8/7/17. A copy of secondary containment testing report form must be submitted to this agency by 11/1/17 to avoid further enforcement action.
Violation Division:	Orange County Environmental Health

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received email from company contact, Pamela Nixon, in response to inspection report with violation regarding failure to conduct annual monitoring system certification within 365 days of last test. A copy of monitoring system report for tests conducted on 2/21/17 was attached to the email. I was not on site since I had not received notification. I checked UST Notification Calendar and site history (7800 report) to determine if this agency received notification of testing. Notification was not received. I emailed Pamela back explaining that notification for testing was not received by this agency and that test must be conducted again so that it can be witnessed by this agency. I received notification to conduct test on 3/13/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to witness monitor certification as notified and conduct routine UST inspection. Testers were not on site. I called testing company, Tanknology, and was told that technician is running late. Monitor certification will be rescheduled for another day.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I highlighted tank information page with areas that corrections are needed and emailed it to company's CERS contact. I also included comment that Facility Information was accepted even though this conpany did not obtain their own BOE#.
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: Documents submitted to CERS on 3/28/17 were reviewed. Emergency plan was not accepted since CUPA phone # was not listed.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval General Type:	Other/Unknown
Eval Date:	04-30-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Monitoring system certification activities were performed at the facility on 3/20/15. A copy of the monitoring system certification report must be submitted to this Agency within 30 days of testing. To date, this Agency has not received a copy of the report. A copy of this report must be submitted by 5/15/15. Violation I205, regarding not conducting monitoring system certification activities cited in the inspection report dated 3/3/15, has been corrected. However, the violation listed above if for not submitting a copy of the monitoring system certification report. In addition, this Agency has requested corrections of UST documents submitted to CERS on 10/9/13, 3/4/14, 9/25/14 and 3/10/15. All corrections must be made within 30 days if this inspection report. Please be advised that this facility also has an outstanding violation, cited on 11/5/14, regarding not submitting results of Secondary Containment Testing to this Agency within 30 days of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 3/2/18. All components passed test.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received email from Pamela Nixon, company headquarter, in response to letter stating that facility will not be receiving UST permit. I emailed her another copy of the 5/26/17 F04 report stating (that was both emailed and mailed to ther) that violation was corrected and facility would be receiving permit.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/11/15, 6/12/15 and 6/30/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid: ?Yes? for ?Fire? under Federal Hazard Categories section should be deleted since this mixture is mostly water. Propane form must be revised as follows: - Chemical Name and Common Name are reversed. Liquefied Petroleum Gas is the Chemical Name. - Physical

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

State must be changed from ?Gas? to ?Liquid.? - Fire Code Hazard Classes must be changed from ?Flammable Gas? to ?Flammable Liquefied Gas.? - Storage Pressure must be changed from ?Ambient? to ?Above Ambient.? Windshield Washer Fluid: An MSDS/SDS was not submitted as requested. Therefore, the accuracy of the information cannot be verified. Please submit SDS for this material. Hazardous Material Inventory forms for the following material, reported in previous in submittals and/or observed during onsite inspection must be submitted: - Antifreeze - Motor Oil - [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-07-2014
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: 08-25-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: The documents submitted to CERS on 3/4/14 have been reviewed and not accepted with the following considerations: ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information is not listed in the ?Continuous Electronic Tank Monitoring? section of the Underground Storage ? Monitoring Plan (Tank Monitoring) ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information is not listed in the ?Continuous Monitoring off Piping Secondary Containment? section of the Underground Storage ? Monitoring Plan (Pipe Monitoring) The site map does not show the locations of the piping, dispenser, sensors, emergency shut off or the monitoring panel. Underground Storage Tank - Response Plan, a copy of Owner Statements of Designated Underground Storage Tank (UST) Operator (DO) and Certification of Financial Responsibility must also be submitted.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-05-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Please be advised that this Agency received a notification that secondary containment testing (SB989) was scheduled for 8/15/14. Test results must be submitted to this Agency within 30 days of testing. To date, a copy of the test results have not been received by this Agency. A copy of test results must be submitted to this Agency within 30 days of this inspection report report.
Eval Division: Orange County Environmental Health
Eval Program: UST

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program. Business Activities form was not accepted since previous owner's (Con-way Freight, Inc.) EPA ID# in listed for new business.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 were reviewed and not accepted with the following considerations: - EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. This business must obtain a new EPA ID#. - Windshield Washer Fluid. Based on a copy of SDS submitted on 7/29/15, the ?Hazardous Component? for this material is Methanol. Therefore, ?Methanol? with CAS# ?67-56-1? at ?1?% by weight should be listed in Mixture Component section. - Motor Oil form must be revised as follows: - Hazardous Material Type must be changed from ?Pure? to ?Mixture? since Mixture Components are provided. - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Combustible Liquid, Class III-B.? - CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a UST permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Updated monitoring plan documenting the replacement of Veeder Root panel and sump sensor was submitted to CERS on 6/30/15 and approved. Plan Check may be closed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval General Type:	Other/Unknown
Eval Date:	08-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness monitoring system certification test after completion of modification activities (replacing Veeder Root Panel from TLS 300-C to TLS 350). Only components monitored by the Veeder Root panel were tested. The sump sensor (205) was replaced with a 208 sensor since it was not functioning properly. The annular and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. An updated monitoring plan documenting the installation of the new Veeder Root panel and sump sensor must be submitted within 30 days of this inspection. Fail-safe, sensor out and emergency shut off were tested and passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 were reviewed and not accepted with the following considerations: Board of Equalization Account Number (44036723) was assigned to former business owner, Con-Way Freight, Inc. Due to change in ownership, a new BOE# must obtained. Name of the former business is listed on the UST Certification of Financial Responsibility (CFR) form. Updated CFR form with new business name must be submitted. In addition, the former business?s ?Letter From Chief Financial Officer? has been submitted. An updated CFO letter should be submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-16-2017

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

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 A. Rashidi-Fard dated 5/15/17
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 3/13/17. All components passed test. Violation I205 regarding failure to submit monitoring system certification report to CUPA within 30 days of testing event, cited in the inspection report dated 5/4/17, has been corrected. Permit to operate the underground storage tank at this facility will be issued.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change permit status to Issue Permit (01) per email from A. Rashidi-Fard dated 5/26/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/2/15 were reviewed and not accepted with the following considerations: ?Yes? must be listed for ?Spill Bucket? and ?Striker Plate/Bottom Protector? for ?Fill Component Installed? under ?Vent, Vapor Recovery (VR) And Riser/Fill Pipe Piping Construction? section on Tank Information page. The UDC is not monitored by the Veeder Root panel. Therefore, information listed for ?UDC Panel Manufacturer? and ?UDC Panel Model #? in ?Under Dispenser Containment (UDC) Monitoring? on the monitoring plan should be removed. ?Yes? should be listed for ?Equipment Maintenance and Calibration Records? under ?Recordkeeping? section of the monitoring plan since copies of tank system test results are maintained on site. ?Yes? should be listed for ?Designated Operator Training? under ?Training? section since copies of training records for employees trained by designated operator are maintained on site. ?Corrective Action? section on the Certification [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Date: 08-25-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments:

_____ Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous materials inventory for hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet, business emergency plan and site map. To date, the requested documents have not been submitted. The violations listed above must be complied with, in order to prevent enforcement action.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 7/29/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid: ?Yes? under ?Fire? under Federal Hazard Categories section must be deleted since this mixture is mostly water. Based on the provided SDS, Windshield Washer Fluid form must be revised as follows: - As requested previously, ?Windshield Washer Fluid? should also be listed as the Chemical Name. - The Hazardous Component for this material (listed on SDS) is ?Methanol? with CAS# 67-56-1 at 1% by weight. Motor Oil form must be revised as follows: - Hazardous Material Type must be changed from ?Pure? to ?Mixture? since Mixture Components are provided. - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Combustible Liquid, Class III.? - CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency has not received a copy of secondary containment test results within 30 days of testing. Notification dated 7/17/17 sent to this agency indicated that secondary containment test was scheduled for 8/7/17. A copy of secondary containment testing report form must be submitted to this agency by 11/1/17.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal dated 9/25/14 was reviewed and not accepted with the

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

following considerations: ?Piping /Turbine Containment Sump? information in Product/Waste Piping Construction section and ?Fill Components Installed? in Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction section must be completed. ?Secondary Containment System?, ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in the Tank Monitoring section of the UST ? Monitoring Plan. ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in the Piping Monitoring section of the UST ? Monitoring Plan. ?No? must listed for ?Detection of Leak into UDC Triggers Audible and Visual Alarms?, ? UDC Leak Alarm Triggers Automatic Pump Shutdown?, ?Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump Shutdown? and ?Yes? must be listed [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 8/7/17. All components passed test. Outstanding violation I296 regarding failure to submit test results within 30 days of testing, cited on 10/18/17, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On February 7, 2001 Regional Board Staff, Marc Brown conducted a compliance inspection at the above referenced facility. Brown met with Corky Wyrick, the facility contact. The facility is a merchandise transportation hub, which has a single storage area with multiple loading docks surrounding its perimeter. This loading docks lie in the interior of the facility's parking area. The parking area houses numerous semi-tractor trailers awaiting use. At the southeast corner of the facility, near the entrance is a diesel fueling station (UST). This area is equipped with spill kits. Further west, along the fenceline is the facility's propane storage area, where individual propane fuel tanks are stored for use with forklifts. Review of the SWPPP indicated the facility had weekly inspections and employee training (last conducted on 1/16/01). The SWPPP had a facility map, but no flow directions were illustrated. A site walk was conducted and revealed general housekeeping efforts were well maintained. However, further attention was needed around the facility's fenceline, which borders and drains directly into a storm channel. Debris and sediment build up was identified and noted during the walk through. Mr. Wyrick was instructed to include inspecting these areas as part of the routine inspection and maintenance program in the SWPPP.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval General Type:	Other/Unknown
Eval Date:	02-24-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility Information and Hazardous Materials Inventory documents submitted to CERS on 2/22/16 were reviewed and accepted. Comment on Business Activities form stated that Con-way Freight, Inc has undergone a legal name change to XPO Logistics Freight, Inc. This is still the same company with the same Tax ID number. Emergency Plan was not updated/resubmitted. I emailed contact requesting that emergency plan be updated with CUPA phone# and resubmitted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Joe Pickford granted consent to conduct inspection. I walked through facility and inspected waste storage area in the dock and by shed in fuel dispenser area. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the loading dock. Hazardous waste drums in dock and fuel dispenser area are stored closed and labeled. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (expires 4/1/18), copies of monitoring system certification and secondary containment (last test conducted on 8/7/17) reports are [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	No

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage areas. Facility has hazardous materials (diesel, diesel exhaust fluid, new oils, propane tanks) that meet required disclosure quantities. Business Activities form and Owner/Operator Identification forms are available on CERS. Please be advised that the following documents must be also be electronically submitted within 30 days of this inspection: - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. John Heilman granted consent to conduct inspection. Waste is generated when packages/boxes are broken during shipping. I walked through the facility, perimeter and inspected waste storage areas. Debris contaminated with diesel (1), toxic solid (1) and waste aerosols (1) containers are stored closed. The diesel debris drum has a federal label without waste characteristics. I discussed the requirement to include waste characteristics with Mr. Heilman. The toxic solid and aerosol containers were labeled during the inspection. Manifests were reviewed. Emergency number is posted throughout the faciltiy.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	A copy of updated/completed monitoring plan was obtained from the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
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:	Reviewed and accepted Facility Information submitted to CERS on 3/7/17, even though this business owner had DTSC change owner information from former owner information (Conway Freight) to their rather obtaining a new EPA ID#. Included comment regarding EPA ID#s are owner and/or site specific and a new number should have been obtained.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Date:	03-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected facility with Kevin Jansen, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: ?HAZARDOUS WASTE?, name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: pickford.joseph@con-way.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/18/16 were reviewed and not accepted since change in ownership was verified during onsite inspection conducted by this agency on 3/2/16. EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. and a new EPA ID# has not been obtained.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 3/2/16. All components passed test. Violation I205 regarding failure to submit monitoring system certification report within 30 days of testing cited in the inspection report dated 5/6/16, has been corrected. Please be advised that this facility has an outstanding violation regarding failure to submit and maintain a current certification of financial responsibility (CFR), cited during routine inspection conducted on 3/2/16. A copy of current CFR was not available on site. In addition, the copy of CFR submitted to CERS on 4/18/16 was not accepted since a copy of the insurance policy was not included.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sent email to Susan B. notifying her that violation has been corrected and UST permit may be issued.
Eval Division:	Orange County Environmental Health

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-26-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I reviewed the following documents received on 6/19/15: - Copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 8/15/14. All components passed test. Violation I296, regarding secondary containment test results not being submitted within 30 days of testing cited in this agency's inspection report dated 11/5/14, has been corrected. - Copy of Monitoring System Certification, Line Leak Detector Test and Spill Bucket Testing Report Form for activities conducted on 3/18/15. All components passed test. Violation I205, regarding monitoring system certification test results not being submitted within 30 days of testing cited in this agency's inspection report dated 4/30/15, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Comments on Business Activities form submitted to CERS stated that Con-way Freight, Inc has undergone a legal name change to XPO Logistics Freight, Inc. This is still the same company with the same Tax ID number. The EPA ID number will be updated to reflect the name change, but it will not be a new number.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill bucket is direct bury. It will be tested at a later date since technician did not have equipment to test it. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (expired on 12/31/15 and has previous owner's information), copies of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification and spill bucket testing for this facility was conducted on 3/3/14. Monitoring system certification and spill bucket tests must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of monitoring system certification report that the test was conducted. Monitoring system certification and spill bucket test must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 3/2/16. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.
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:	I reviewed UST submittal in CERS and did not approve it with the following considerations: The following sections in the Underground Storage - Tank Information are either not listed correctly or not included: - Overfill protection section under ?Tank Construction? is not complete. Site has ?Fill Tube Shut-Off valve? - The Piping System type is not correct and the Secondary Containment Type is not listed The following sections in the Underground Storage ? Monitoring Plan are either not listed correctly or not included: - The Monitor Panel Manufacturer, panel model, sensor manufacturer and model information are not listed under ?Tank Monitoring Section.? - The Monitor Panel Manufacturer, panel model, sensor manufacturer and model information are not listed under ?Piping Monitoring Section.? - Line Leak Detector information is not listed under ?Piping Monitoring Section.? - Periodic System Testing is not included - Recordkeeping information not included - Training [Truncated]
Eval Division:	Orange County Environmental Health

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Program:	UST
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:	Monitor cert notification for 3-10-17
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 to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe and sensor out were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill bucket was tested using instrument and passed two consecutive 15 minute tests. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (coverage from 4/1/16 to 3/31/17 with XPO Logistics listed on insurance policy), copies of monitoring system and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed documents submitted to CERS on 3/7/17. Accepted Facility Information page after checking BOE website and saw that the profile has been updated with current owner information. Tank Infomation was not accepted and the following need to be addressed: - Vent/Vapor Recovery (VR) and Riser/Fill Piping Construction section must be completed. - ?Yes? must be checked for ?Isolation? under Corrosion Protection section.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-15-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from company headquarters contact stating that new BOE# was not obtained since they did not have to obtain a new Federal Tax ID#. I emailed her back stating that I was not aware the Federal Tax

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

ID# makes a difference in not having to obtaining State BOE# and that it appears that two corporations merged or one took over the other business or a parent company took over a subsidiary and that is considered ownership change. I notified her that BOE# matter will not be pursued since my comments are in CERS.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised tank information page submitted to CERS on 3/15/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected UST facility with Kevin Jansen. Double walled tanks with pressurized piping and leak detector. Sump sensor appeared to be at the low point and the Bravo Box float was dry. Site has flappers for overfill prevention. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee training records, certification of financial responsibility, copies of monitoring system certification and secondary containment reports are available for review. Copies of electronically submitted monitoring plan and tank page were not available on site. Results of secondary containment test (SB989) for activities conducted on 8/15/14, still have not been received by this agency. copy to: pickford.joseph@con-way.com
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 3/10/15 (three submitals) were reviewed and declined with the following considerations: ?Days on Site? for all reported material should be changed from ?352? to ?365? days unless material is taken off site for 13 days. Heavy Vacuum Gas Oil: Federal Hazard Categories is not listed and must added. Windshield Washer Fluid form must be revised as follows: - Chemical Name (Windshield Washer Fluid) should be listed. - This material is reported as ?pure? but a CAS# is not listed. If it has CAS# then is should be listed. If it is a ?mixture?, then the solution?s ?Hazardous Component Name, CAS# and % by Weight? must be listed in ?Mixture Component? section. - Fire Code Hazard Classes must be listed Transmission Fluid is must be removed since the volume stored on site is below reportable quantity of 55 gallons. Diesel Exhaust Fluid form must be revised as follows: - Chemical Name (Diesel Exhaust Fluid) should be listed - This [Truncated]

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/15/15 were reviewed and not accepted with the following considerations: Diesel Exhaust Fluid form must be revised as follows: - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Toxic.? - ?Yes? should be deleted for Federal Hazard Categories since the mixture is mostly water. Windshield Washer Fluid form must be revised as follows: - ?Windshield Washer Fluid? should be listed as the Chemical Name. - This material is reported as ?pure? and CAS# for antifreeze is listed. Generally this material is a ?mixture? and does not have a CAS#. If it is a ?pure? material, then the correct CAS# should be listed. If it is a mixture, then ?Hazardous Component Name, CAS# and % by Weight? for at least one component must be listed in ?Mixture Component? section. - Fire Code Hazard Classes for this type material is usually ?Toxic?, not ?Combustible Liquid, Class II? as reported. MSDS should be reviewed and correct [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-06-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: This agency has not received a copy of monitoring system certification report for tests conducted on 3/2/16. Please be advised that test results must be submitted to this agency within 30 days of testing. A copy of test results must be submitted to this agency by 5/20/16.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change UST status to not get a permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/2/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid form must be revised as follows: -Chemical Name and Common Name are reversed. Common Name is Diesel Exhaust Fluid. - CAS# listed in Chemical

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

	Identification & Physical Properties section must be removed since this a mixture. - Fire Code Hazard Classes must be changed from ?Combustible Liquid, Class II? to ?Toxic.? - ?Yes? should be deleted for Federal Hazard Categories since this mixture is mostly water. - DOT Hazard Class is not correct since the mixture is mostly water. Two forms have been submitted for Ethylene Glycol/Windshield Washer Fluid. Only one form is required for each material. One must be deleted. Windshield Washer Fluid form must be revised as follows: - Please provide a SDS for this material to verify constituents. - The Common Name must be changed to ?Windshield Washer Fluid? and if the mixture contains ethylene glycol, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Documents submitted to CERS on 6/30/15 were reviewed and accepted. Violation I582 regarding not submitting accurate UST documents electronically cited in this agency's inspection report dated 4/30/15, has been corrected. UST Permit to Operate will be issued for this facility.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of partial monitoring system certification report documenting installation of a mechanical drop tube overfill prevention valve on 8/8/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification report for test conducted on 8/28/14 after completion of modification activities, replacing Veeder Root panel and sump sensor. All components monitored by the panel passed test. As stated in the inspection report dated 8/28/14, an updated monitoring plan documenting the installation of the Veeder Root panel and sump sensor must be submitted by 9/25/14.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and purged file.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spill Bucket testing notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Submittal status of Facility Information submitted to CERS on 2/22/16 was changed from "Accepted" to "Not Accepted" since information that by submitter that there was a change in DBA is not correct. Change in ownership was verified during onsite inspection conducted on 3/2/16. EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. This business must obtain a new EPA ID#.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site on follow up inspection to correct outstanding violations, TR02, regarding UST Facility page and tank page not being available on site and TR07, regarding monitoring plan not being available on site, during routine inspection conducted on 3/3/14. All forms are available on site. Violations TR02 and TR07 have been corrected.
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

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitoring Certification 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 to conduct routine hazardous waste inspection. Joseph Pickford granted consent to conduct inspection. Waste is generated when packages/boxes are broken during shipping. EPA ID# CAL000078604, assigned to previous business, Conway Freight, is being used to haul off hazardous waste rather than obtaining a new EPA ID# after this company took over this business. Owner information has been changed/updated with the state (DTSC). Please be advised EPA ID#s are owner and/or site specific and a new number should have been obtained. I walked through facility and inspected waste storage area in the dock. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the dock. There is no hazardous waste stored on site currently. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Joseph Pickford granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period, except for facility stores only one drum of Windshield Washer Fluid. Propane tank is in a locked enclosure. Propane cylinders are on forklifts, in cage and/or on rack. All 55 gallons storing material are in a shed next to fuel island. Safety meeting that include hazardous materials management are held annually. Training records are available for review on site. Emergency contact information and procedures (spill cleanup) is posted throughout the facility. Annual Hazardous Materials Business Plan (HMBP) have not been submitted. Please be advised that HMBP documents must be submitted [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed documents submitted to CERS on 3/7/17. Submittal was not accepted since ?Yes? was not checked for ?Isolation? under Corrosion

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Protection section on Tank Information page. Submittal included the following documents: - This business is using BOE# assigned to previous owner (Conway Freight) with profile updated with their information. - Certification of Financial Responsibility with coverage from 4/1/16 to 3/31/17 with XPO Logistics listed on insurance policy. Violation - Updated DO statement.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-27-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification, Leak Detector Testing and Spill Bucket Testing Report Form for activities conducted on 3/3/14. All components passed.
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: Reviewed and reviewed revised documents submitted to CERS on 3/30/17. Violation I463 regarding failure to annually review and electronically certify HMBP is complete, accurate and up-to-date, cited during inspection conducted on 3/13/17, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents are identical to 9/25/14 submittal that was not accepted. UST - Tank Information Page: - ?Secondary Containment? and ?Piping /Turbine Containment Sump? information in Product/Waste Piping Construction section is not complete. -Fill Components Installed? in Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction section must be completed. UST ? Monitoring Plan: -?Secondary Containment System?, ?Monitor Panel Manufacturer?, ?Monitor Panel Model?, ?Leak Sensor Manufacturer? and ?Leak Sensor Model? information must be listed in ?Tank Monitoring is Performed Using the Following Method(s)? section. -?Piping Secondary Containment?, ?Panel Manufacturer?, ?Panel Model #?, ?Leak Sensor Manufacturer? and ?Leak

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

	Sensor Model? information must be listed in ?Piping Monitoring is Performed Using the Following Method(s) section. At a minimum, ?Yes? must be listed under ?UDC Monitoring Stops Flow of Product at Dispenser? in the Under Dispenser Containment [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/18/16 were reviewed and not accepted with the following considerations: - Change in ownership was verified during onsite inspection conducted by this agency on 3/2/16. Board of Equalization Account Number (44036723) was assigned to former business owner, Con-Way Freight, Inc. Due to change in ownership, a new BOE# must obtained. - A copy of certification of financial responsibility with coverage period from 4/1/16 to 3/31/16 was submitted but a copy of the tank?s insurance policy was not submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-04-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this agency has not received a copy of monitoring system certification report for tests conducted on 3/13/17. Test results must be submitted to this agency within 30 days of testing. A copy of monitoring system certification report must be submitted to this agency by 5/18/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2012
Violations Found:	Yes
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Weather: sunny and cool. On entry, explained to front office staff that I was there to conduct a storm water inspection. Staff person went to back office, returned, and instructed me to go out back. I asked to see the SWPPP. Staff appeared confused and brought me to the manager, John Heilman, who then told me that I could not go out back unless their safety staff, Don Anderson, was present. He explained that Mr. Anderson was "domiciled" in Fontana and I would need to make an appointment. Mr. Heilman stated that this was their policy and acknowledged that he was responsible for implementing the SWPPP. He declined to allow me to review the SWPPP unless Mr. Anderson was present and again explained that this was their policy.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Eval Date:	02-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-26-2014
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:	03-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Kevin Jansen granted consent to conduct inspection. Due to change in ownership (verified during inspection), a new EPA ID# must be obtained for this facility. Waste is generated when packages/boxes are broken during shipping. I walked through the facility, perimeter and inspected waste storage areas. Waste paint drum is stored closed and labeled. Manifests were reviewed. Emergency number is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I walked through facility and inspected waste storage area in the dock and by shed in fuel dispenser area. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the dock. Hazardous waste drums in dock and fuel dispenser area are stored closed and labeled. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The sump sensor alarmed properly (visual and audible) and shut down turbine when submerged in water. The annular sensor alarmed properly (visual and audible) and shut down turbine when submerged in water UDC has Bravo box with float

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was not witnessed by this Agency since the test port could not be removed. The technician was going to continue to try to remove the test port to test the line leak detector. Site has flappers for overfill prevention. Spill bucket is direct bury and was tested with an Incon. The spill bucket passed two consecutive 15 minute tests. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee [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: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Site Address: 20697 PRISM PL
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Site Address: 20697 PRISM PL
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 08-10-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 107675
Facility Name: XPO Logistics Freight, Inc.-UIV
Env Int Type Code: HWG
Program ID: 10449481

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.661290
Longitude: -117.675870

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JEFF SEXTEN
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart Road
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: Not reported
Affiliation Zip: 48105
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart Road, Suite 100
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: Not reported
Affiliation Zip: 48105
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: XPO Logistics Freight, Inc.-UIV
Entity Title: 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) 581-9030

Affiliation Type Desc: UST Tank Owner
Entity Name: XPO Logistics Freight, Inc.
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart Road, Suite 100
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: United States
Affiliation Zip: 48105
Affiliation Phone: (734) 757-1657

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Identification Signer

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Entity Name:	Jeff Sexten
Entity Title:	Manager of Environmental Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	XPO Logistics Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Amanda Galbavi
Entity Title:	Environmental Compliance Analyst
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(734) 757-1234
Affiliation Type Desc:	Owner/Operator
Entity Name:	XPO Logistics Freight Inc
Entity Title:	Operator
Affiliation Address:	2211 Old Earhart RdSTE 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48105
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	UST Tank Operator
Entity Name:	XPO Logistics Freight, Inc.-UIV
Entity Title:	Not reported
Affiliation Address:	20697 Prism Place
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630

XPO LOGISTICS FREIGHT, INC.-UIV (Continued) **S113051905**

Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	Document Preparer
Entity Name:	Amanda Galbavi
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	Property Owner
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657

B5 **AFAB PRECISION MACHINE** **CERS HAZ WASTE** **S118229749**
East **20742 LINEAR LN** **HAZNET** **N/A**
< 1/8 **LAKE FOREST, CA 92630** **CERS**
0.068 mi.
359 ft. **Site 1 of 2 in cluster B**

Relative:
Higher

Actual:
647 ft.

CERS HAZ WASTE:

Site ID:	410611
CERS ID:	10543018
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	410611
Site Name:	AFAB PRECISION MACHINE
Violation Date:	01-23-2018
Citation:	HSC 6.5 25123.3(c)25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5 , Section(s) 25123.3(c)25123.3(h)(1)(C)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes:	Returned to compliance on 04/02/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

AFAB PRECISION MACHINE (Continued) **S118229749**

Site ID: 410611
Site Name: AFAB PRECISION MACHINE
Violation Date: 01-23-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 01/23/2018. Inventory forms were updated and new material were added to inventory in CERS during inspection. Annual certification documents were submitted electronically during inspection. This violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Chad Jackson granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage area. There has been no changes in types of hazardous material, new and waste machine coolant, stored on site. However, volumes of the hazardous material stored on site has changed since last inspection or previous reporting period. Discussed updating volume of material stored on site in the annual HMBEP certification in CERS. Facility currently stores the following material at reportable volumes on site: - 855 gallons of new machine coolant (includes coolant stored in machines) - 275 gallons of waste machine coolant Safety meeting that include hazardous materials management are held annually. Training records are available for review. Emergency contact information is posted in the shop. Evacuation site maps are posted throughout the [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-27-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 7/20/15 were reviewed and declined with the following considerations: Hazardous Materials Inventory form must be revised as follows: - Hazardous Material Type must be changed from ?Mixture? to ?Waste.? - Multiple CAS#s listed below ?Common Name? should be removed since this material is not ?pure.? - CAS# for the hazardous ?Component 5? is missing a digit. Please correct it to CAS# is ?26530-20-1.? - ?Toxic? should be listed as the ?Fire Code Hazard Class.? - ?Federal Hazard Categories? (Chronic Health) must be reported. - The reported volume of waste material (machine coolant) being hauled off site for disposal appears too high and does not correspond with manifests reviewed during onsite inspections conducted by this agency. Volume of waste machine coolant generated annually should be reviewed and if necessary, ?Annual Waste Amount? be

AFAB PRECISION MACHINE (Continued) **S118229749**

adjusted. A Hazardous Materials Inventory form for new machine coolant, stored in drum(s) [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 7/31/15 were reviewed and accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. The facility has hazardous materials that meet the required disclosure quantities. Facility is in the process of uploading all required documents electronically to E-submit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Larry Campbell granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste machine coolant (2) drums are stored closed and labeled. Manifests were reviewed. Last pick up was on 7/5/11. The accumulation time for the waste stored on site is 7/30/13 and storage time has not been exceeded. A emergency card was filled out to be posted during the inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to conduct routine inspection. Business owner was in a meeting and manager was not available. Inspection will be conducted at a later date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

AFAB PRECISION MACHINE (Continued) **S118229749**

Eval Date:	01-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I walked though facility, perimeter and inspected hazardous material storage area. There has been changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. In addition to new and waste machine coolant previously reported, business stores the following material at disclosure threshold: - 55 gallons of Arrowlube 503 (Way Lube Oil) - 110 gallons of Mobil DTE 24 (Hydraulic Oil) Safety meeting that include hazardous materials management are held annually. Training records are available for review. Emergency contact information is posted in the shop. Evacuation site maps are posted throughout the facility. I assisted business with updating inventory forms and adding new material in CERS during inspection. Annual certification documents were submitted electronically during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	Received copy of manifest showing 600 pounds of spent machine coolant was hauled off site by Clean Harbors on 3/19/18. Violation regarding failure to dispose of hazardous waste within permissible time, cited during routine inspection conducted on 1/23/18, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to E-submit on 5/17/16.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct routine inspection. Owner was in a meeting and requested that inspection be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste

AFAB PRECISION MACHINE (Continued) **S118229749**

inspection. Larry Campbell granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste machine coolant (2) drums are stored closed and labeled. Manifests were reviewed. A new emergency card was provided to be filled out and posted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed HMBP documents in preparation for onsite inspection.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout facility. Facility began recycling and reusing spent coolant in 10/2017, by adding DI water to waste coolant, aerating mixture using aquarium pump, skimming oil (disposed as hazardous waste) and reusing coolant. Waste machine coolant (4) drums are stored closed and labeled. Manifests were reviewed. Volume of waste increased to due to one time cleaning of all machines. Emergency contact information is posted in shop.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted on 1/23/18 with request to add location of fire extinguishers and adjacent street names to site map and resubmit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

AFAB PRECISION MACHINE (Continued) **S118229749**

Eval Date:	09-13-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct hazardous waste inspection. The owner was in a meeting. Inspection will be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Larry Campbell, owner, to go to site for inspection. He said that he was leaving for an appointment and requested that inspection be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-15-2013
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

Enforcement Action:

Site ID:	410611
Site Name:	AFAB PRECISION MACHINE
Site Address:	20742 LINEAR LN
Site City:	LAKE FOREST
Site Zip:	92630
Enf Action Date:	06-24-2015
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:	HMD/BEP.
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Coordinates:

Site ID:	410611
Facility Name:	AFAB PRECISION MACHINE
Env Int Type Code:	HMBP
Program ID:	10543018
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.660700
Longitude:	-117.673480

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	R Larry Campbell

AFAB PRECISION MACHINE (Continued) **S118229749**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	R. Larry Campbell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 457-9790
Affiliation Type Desc:	Identification Signer
Entity Name:	R Larry Campbell
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AMERICAN DEBURRING INC
Entity Title:	Not reported
Affiliation Address:	20742 LINEAR LN
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 457-9790
Affiliation Type Desc:	Environmental Contact
Entity Name:	R Larry Campbell
Entity Title:	Not reported
Affiliation Address:	20742 Linear Lane
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20742 LINEAR LN
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

AFAB PRECISION MACHINE (Continued) **S118229749**

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Parent Corporation
Entity Name:	AFAB PRECISION MACHINE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HAZNET:

Site Name:	AFAB PRECISION MACHINING
Year:	2016
GEPAID:	CAC002797843
Contact:	HERB WENDORF
Telephone:	9499160778
Mailing Name:	Not reported
Mailing Address:	20742 LINEAR LN
Mailing City,St,Zip:	LAKE FOREST, CA 926307804
Gen County:	Placer
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Tons:	0.8
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Placer

Site Name:	AFAB PRECISION MACHINING
Year:	2015
GEPAID:	CAC002797843
Contact:	HERB WENDORF
Telephone:	9499160778
Mailing Name:	Not reported
Mailing Address:	20742 LINEAR LN
Mailing City,St,Zip:	LAKE FOREST, CA 926307804
Gen County:	Placer
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Tons:	1.725
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Placer

Site Name:	AFAB PRECISION MACHINING

AFAB PRECISION MACHINE (Continued) **S118229749**

Year:	2014
GEPAID:	CAC002797843
Contact:	HERB WENDORF
Telephone:	9499160778
Mailing Name:	Not reported
Mailing Address:	20742 LINEAR LN
Mailing City,St,Zip:	LAKE FOREST, CA 926307804
Gen County:	Placer
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Tons:	1
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Placer

CERS TANKS:

Site ID:	410611
CERS ID:	10543018
Site Name:	AFAB PRECISION MACHINE
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	410611
Site Name:	AFAB PRECISION MACHINE
Violation Date:	01-23-2018
Citation:	HSC 6.5 25123.3(c)25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5 , Section(s) 25123.3(c)25123.3(h)(1)(C)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes:	Returned to compliance on 04/02/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	410611
Site Name:	AFAB PRECISION MACHINE
Violation Date:	01-23-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/23/2018. Inventory forms were updated and new material were added to inventory in CERS during inspection. Annual certification documents were submitted electronically during inspection. This violation has been corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency

AFAB PRECISION MACHINE (Continued) **S118229749**

Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Chad Jackson granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage area. There has been no changes in types of hazardous material, new and waste machine coolant, stored on site. However, volumes of the hazardous material stored on site has changed since last inspection or previous reporting period. Discussed updating volume of material stored on site in the annual HMBEP certification in CERS. Facility currently stores the following material at reportable volumes on site: - 855 gallons of new machine coolant (includes coolant stored in machines) - 275 gallons of waste machine coolant Safety meeting that include hazardous materials management are held annually. Training records are available for review. Emergency contact information is posted in the shop. Evacuation site maps are posted throughout the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 7/20/15 were reviewed and declined with the following considerations: Hazardous Materials Inventory form must be revised as follows: - Hazardous Material Type must be changed from ?Mixture? to ?Waste.? - Multiple CAS#s listed below ?Common Name? should be removed since this material is not ?pure.? - CAS# for the hazardous ?Component 5? is missing a digit. Please correct it to CAS# is ?26530-20-1.? - ?Toxic? should be listed as the ?Fire Code Hazard Class.? - ?Federal Hazard Categories? (Chronic Health) must be reported. - The reported volume of waste material (machine coolant) being hauled off site for disposal appears too high and does not correspond with manifests reviewed during onsite inspections conducted by this agency. Volume of waste machine coolant generated annually should be reviewed and if necessary, ?Annual Waste Amount? be adjusted. A Hazardous Materials Inventory form for new machine coolant, stored in drum(s) [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 7/31/15 were reviewed and accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and

AFAB PRECISION MACHINE (Continued) **S118229749**

	inspected hazardous materials storage area. The facility has hazardous materials that meet the required disclosure quantities. Facility is in the process of uploading all required documents electronically to E-submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Larry Campbell granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste machine coolant (2) drums are stored closed and labeled. Manifests were reviewed. Last pick up was on 7/5/11. The accumulation time for the waste stored on site is 7/30/13 and storage time has not been exceeded. A emergency card was filled out to be posted during the inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct routine inspection. Business owner was in a meeting and manager was not available. Inspection will be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I walked though facility, perimeter and inspected hazardous material storage area. There has been changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. In addition to new and waste machine coolant previously reported, business stores the following material at disclosure threshold: - 55 gallons of Arrowlube 503 (Way Lube Oil) - 110 gallons of Mobil DTE 24 (Hydraulic Oil) Safety meeting that include hazardous materials management are held annually. Training records are available for review. Emergency contact information is posted in the shop. Evacuation site maps are posted throughout the facility. I assisted business with updating inventory forms and adding new material in CERS during inspection. Annual certification documents were submitted electronically during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

AFAB PRECISION MACHINE (Continued) **S118229749**

Eval Date:	04-02-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copy of manifest showing 600 pounds of spent machine coolant was hauled off site by Clean Harbors on 3/19/18. Violation regarding failure to dispose of hazardous waste within permissible time, cited during routine inspection conducted on 1/23/18, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to E-submit on 5/17/16.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-17-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct routine inspection. Owner was in a meeting and requested that inspection be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Larry Campbell granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste machine coolant (2) drums are stored closed and labeled. Manifests were reviewed. A new emergency card was provided to be filled out and posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBP documents in preparation for onsite inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018

AFAB PRECISION MACHINE (Continued) **S118229749**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout facility. Facility began recycling and reusing spent coolant in 10/2017, by adding DI water to waste coolant, aerating mixture using aquarium pump, skimming oil (disposed as hazardous waste) and reusing coolant. Waste machine coolant (4) drums are stored closed and labeled. Manifests were reviewed. Volume of waste increased to due to one time cleaning of all machines. Emergency contact information is posted in shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted on 1/23/18 with request to add location of fire extinguishers and adjacent street names to site map and resubmit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-13-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct hazardous waste inspection. The owner was in a meeting. Inspection will be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Larry Campbell, owner, to go to site for inspection. He said that he was leaving for an appointment and requested that inspection be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

AFAB PRECISION MACHINE (Continued) **S118229749**

Eval Date:	11-15-2013
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

Enforcement Action:

Site ID:	410611
Site Name:	AFAB PRECISION MACHINE
Site Address:	20742 LINEAR LN
Site City:	LAKE FOREST
Site Zip:	92630
Enf Action Date:	06-24-2015
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:	HMD/BEP.
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Coordinates:

Site ID:	410611
Facility Name:	AFAB PRECISION MACHINE
Env Int Type Code:	HMBP
Program ID:	10543018
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.660700
Longitude:	-117.673480

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	R Larry Campbell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	R. Larry Campbell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 457-9790

Affiliation Type Desc:	Identification Signer
Entity Name:	R Larry Campbell
Entity Title:	President

AFAB PRECISION MACHINE (Continued) **S118229749**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AMERICAN DEBURRING INC
Entity Title:	Not reported
Affiliation Address:	20742 LINEAR LN
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 457-9790
Affiliation Type Desc:	Environmental Contact
Entity Name:	R Larry Campbell
Entity Title:	Not reported
Affiliation Address:	20742 Linear Lane
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20742 LINEAR LN
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Parent Corporation
Entity Name:	AFAB PRECISION MACHINE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

C6
ESE
< 1/8
0.096 mi.
507 ft.

SHMAZE INDUSTRIES INC
20792 CANADA RD
LAKE FOREST, CA 92630

Site 1 of 2 in cluster C

RCRA-SQG **1012210420**
CAR000204040

Relative:
Higher

Actual:
654 ft.

RCRA-SQG:

Date form received by agency:	12/09/2009
Facility name:	SHMAZE INDUSTRIES INC
Facility address:	20792 CANADA RD LAKE FOREST, CA 92630
EPA ID:	CAR000204040
Contact:	JON G GYPSYN
Contact address:	20792 CANADA RD LAKE FOREST, CA 92630
Contact country:	US
Contact telephone:	949-583-1448
Contact email:	JGYPSYN@GYANTGROUP.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	MATTE BLACK LLC
Owner/operator address:	50729 HENDERSON, NV 89016
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	04/01/2009
Owner/Op end date:	Not reported

Owner/operator name:	SHMAZE INDUSTRIES INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	02/01/2000
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

SHMAZE INDUSTRIES INC (Continued) **1012210420**

Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

C7 **SHMAZE CUSTOM COATINGS** **CERS HAZ WASTE** **S113746989**
ESE **20792 CANADA RD** **EMI** **N/A**
< 1/8 **LAKE FOREST, CA 92630** **CERS**
0.096 mi.
507 ft. **Site 2 of 2 in cluster C**

Relative:
Higher

Actual:
654 ft.

CERS HAZ WASTE:

Site ID:	412279
CERS ID:	10547632
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I emailed Steve at the facility to find out if I could conduct inspection on 1/8/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Steve Greenwood granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste paint drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	Inspector Comments: On site for follow up inspection to discuss documents submitted electronically and the necessary corrections. I met with Mike Shamassian. We walked through the facility and verified that the only reportable material stored on site are new acetone and waste acetone/paint. Also discussed adding the locations of water shutoff, spill kit/containers, loading area and storm drain(s) to site map.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Checked E-submit for submission since facility contact has notified that she had updated and submitted acetone forms. She has not uploaded them to E-submit, only emailed them to me. I highlighted areas that need corrections and send email back that they need to be electronically submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage area. There has been no changes in types of the hazardous material stored on site since last inspection or previous reporting period but the volume of waste acetone has increased from 110 to 165 gallons. Inventory form will be updated in CERS. Annual hazardous materials management is provided for the employees and training records are available on site. Emergency card is posted on a bulletin board in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Date:	04-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (3) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed two sets of revised documents submitted to CERS on 4/4/17 and accepted the second one with comment that Fire Code Hazard Classes must be added to inventory forms in next submissions. Also sent an email to facility contact regarding consultant not adding Fire Code Hazardous Classes as requested.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copies of waste disposal invoices from Pacific Resource Recovery Services for review and to abate the outstanding violation. Also, in a phone call yesterday with Mike, he indicated that they have a Business plan and the emergency numbers are posted. Violations W029 and W038 are abated. No HW violations remaining this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Shmaze Industries FA0039574 Shmaze Industries 20792 Canada Rd. Lake Forest, 92630 Enter into HMDBP 5-10 Chemicals
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. Facility has hazardous materials (waste paint and new acetone) that meet required disclosure

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

quantities. Facility is required and has been notified to electronically submit the following documents within 60 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received calls and emails from Lisa Babbit at the facility. She needed assistance getting to inventory forms in E-submit. She also said that she has corrected and submitted forms. I also discussed what needs to be added to the map.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual certification documents submitted on 2/19/17. Hazardous materials inventory was not accepted since 18 reported material are under disclosure quantity. Also, Fire Code Hazard Classes were not listed for Acetone and Waste Acetone.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: On site to conduct routine hazardous waste inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (4) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board in the shop by the time card machine.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted on 4/20/14 have been reviewed and declined with the following considerations: One Hazardous Materials Inventory form

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

reporting 40 gallons of ?Various Paints, Reducers, and Hardners (small quantities)? has been submitted. Please be advised that chemicals/materials cannot be combined and reported on one form. If there is 55 gallons or greater of any one of the material stored on site, then a Hazardous Materials Inventory form for that material must be submitted. The ?Hazardous Waste? Hazardous Materials Inventory form is missing ?Chemical Name?, ?Common Name?, ?Annual Waste Amount? and ?Hazardous Component? information such as %WT and the CAS# for at least one of the chemicals. The following chemicals are not reportable since the volume stored on site is not equal to or greater than 55 gallons and must be removed: - 255C259 (Thinner 259) - 25J13830 - 455S0503 (Matte Clear) - 82C1890 (High Gloss Clear) - 82C13634 (Matte UC Clear) - (Low [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted on 2/27/16 was reviewed and declined with the following considerations: One Hazardous Materials Inventory form reporting 240 gallons of ?Various Paints, Reducers, and Hardners (small quantities)? has been submitted. Please be advised that chemicals/materials cannot be combined and reported on one form. If there is 55 gallons or greater of any one of the material stored on site, then a Hazardous Materials Inventory form for that material must be submitted. The ?Hazardous Waste? Hazardous Materials Inventory form is missing ?Chemical Name?, ?Common Name?, ?Annual Waste Amount? and ?Hazardous Component? information such as %WT and the CAS# for at least one of the chemicals. The following chemicals are not reportable since the volume stored on site is not equal to or greater than 55 gallons and must be removed: - 255C259 (Thinner 259) - 25J13830 (Charcoal Metallic Paint) - 455S0503 (Matte Clear) - 82C11890 (High Gloss Clear) - 82C13634 UV [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to conduct inspection. Owner and environmental contact were not on site.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 4/10/15 were reviewed and accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (3) drums are stored closed and labeled. Manifests were reviewed. A new emergency card was provided to be filled out and posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to discuss the HMBP documents that were declined. Owner was not aware that the submittal was declined since facility consultant had submitted it. I explained that what needed to be corrected. I assisted on correcting the document and resubmitting it.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Started reviewing documents in E-submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-11-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called facility to find out if I could conduct inspection today. Steve Greenwood, general manager, requested that the inspection be conducted at a later date due audits being conducted today.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-21-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Added site to program.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval General Type:	Other/Unknown
Eval Date:	11-25-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct routine hazardous waste inspection. Environmental contact was not on site. Inspection will be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received voicemail from Steve G., stating the that environmental contact will still be on vacation this week and requested that the inspection be scheduled for the following week. I called Steve back and an appointment was scheduled for 1/15/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called general manager, Steve G., to find out if inspection could be conducted this date. Receptionist stated that he was in a meeting. I left a message for him to call back. He called back and requested that inspection be conducted between 1/6/14 and 1/15/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	412279
Facility Name:	SHMAZE CUSTOM COATINGS
Env Int Type Code:	HMBP
Program ID:	10547632
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.660120
Longitude:	-117.673480

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Shamassian
Entity Title:	Not reported
Affiliation Address:	20792 Canada Rd
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Affiliation Type Desc:	Operator
Entity Name:	Shmaze Custom Coatings
Entity Title:	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) 583-1448

Affiliation Type Desc:	Parent Corporation
Entity Name:	Shmaze Custom Coatings
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SHMAZE INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	20792 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 583-1448

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Identification Signer
Entity Name:	Craig Rysavy
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	D.S.R.K. Srinvias
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20792 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

EMI:

Year:	2010
County Code:	30
Air Basin:	SC
Facility ID:	122519
Air District Name:	SC
SIC Code:	3479
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.9204959210617099
Reactive Organic Gases Tons/Yr:	2.88422
Carbon Monoxide Emissions Tons/Yr:	3.5100000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	0.01306
SOX - Oxides of Sulphur Tons/Yr:	6.0000000000000002E-5
Particulate Matter Tons/Yr:	7.5000000000000002E-4
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7.5000000000000002E-4

Year:	2011
County Code:	30
Air Basin:	SC
Facility ID:	122519
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:	3.5630024121
Reactive Organic Gases Tons/Yr:	3.51851
Carbon Monoxide Emissions Tons/Yr:	0.00516
NOX - Oxides of Nitrogen Tons/Yr:	0.01917
SOX - Oxides of Sulphur Tons/Yr:	8e-005
Particulate Matter Tons/Yr:	0.0011
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0011

Year:	2012
County Code:	30
Air Basin:	SC
Facility ID:	122519
Air District Name:	SC
SIC Code:	9999
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.2684756324
Reactive Organic Gases Tons/Yr:	3.22748
Carbon Monoxide Emissions Tons/Yr:	0.00543
NOX - Oxides of Nitrogen Tons/Yr:	0.02017
SOX - Oxides of Sulphur Tons/Yr:	9e-005
Particulate Matter Tons/Yr:	0.00116
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00116

Year:	2013
County Code:	30
Air Basin:	SC
Facility ID:	122519
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:	3.8436391637
Reactive Organic Gases Tons/Yr:	3.77509
Carbon Monoxide Emissions Tons/Yr:	0.08225
NOX - Oxides of Nitrogen Tons/Yr:	0.3055
SOX - Oxides of Sulphur Tons/Yr:	0.00141
Particulate Matter Tons/Yr:	0.01762
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.01762

Year:	2014
County Code:	30
Air Basin:	SC
Facility ID:	122519
Air District Name:	SC
SIC Code:	3089
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:	3.3631896309
Reactive Organic Gases Tons/Yr:	3.3212
Carbon Monoxide Emissions Tons/Yr:	0.00524
NOX - Oxides of Nitrogen Tons/Yr:	0.0195
SOX - Oxides of Sulphur Tons/Yr:	9e-005
Particulate Matter Tons/Yr:	0.10245
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0983972

Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	122519
Air District Name:	SC
SIC Code:	3089
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:	3.8673632123
Reactive Organic Gases Tons/Yr:	3.82013666
Carbon Monoxide Emissions Tons/Yr:	0.00595
NOX - Oxides of Nitrogen Tons/Yr:	0.0300505
SOX - Oxides of Sulphur Tons/Yr:	0.000102

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Particulate Matter Tons/Yr:	0.1393892
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.133864632
Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	122519
Air District Name:	SC
SIC Code:	3089
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:	3.4146468995
Reactive Organic Gases Tons/Yr:	3.371483
Carbon Monoxide Emissions Tons/Yr:	0.00742
NOX - Oxides of Nitrogen Tons/Yr:	0.02
SOX - Oxides of Sulphur Tons/Yr:	0.0001271
Particulate Matter Tons/Yr:	0.097479
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0936434

CERS TANKS:

Site ID:	412279
CERS ID:	110058370837
Site Name:	SHMAZE CUSTOM COATINGS
CERS Description:	US EPA Air Emission Inventory System (EIS)

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I emailed Steve at the facility to find out if I could conduct inspection on 1/8/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Steve Greenwood granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste paint drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted.

Eval Division: Orange County Environmental Health
Eval Program: HW
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: Inspector Comments: On site for follow up inspection to discuss documents submitted electronically and the necessary corrections. I met with Mike Shamassian. We walked through the facility and verified that the only reportable material stored on site are new acetone and waste acetone/paint. Also discussed adding the locations of water shutoff, spill kit/containers, loading area and storm drain(s) to site map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Checked E-submit for submission since facility contact has notified that she had updated and submitted acetone forms. She has not uploaded them to E-submit, only emailed them to me. I highlighted areas that need corrections and send email back that they need to be electronically submitted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage area. There has been no changes in types of the hazardous material stored on site since last inspection or previous reporting period but the volume of waste acetone has increased from 110 to 165 gallons. Inventory form will be updated in CERS. Annual hazardous materials management is provided for the employees and training records are available on site. Emergency card is posted on a bulletin board in the shop.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2017
Violations Found: No

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (3) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed two sets of revised documents submitted to CERS on 4/4/17 and accepted the second one with comment that Fire Code Hazard Classes must be added to inventory forms in next submissions. Also sent an email to facility contact regarding consultant not adding Fire Code Hazardous Classes as requested.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copies of waste disposal invoices from Pacific Resource Recovery Services for review and to abate the outstanding violation. Also, in a phone call yesterday with Mike, he indicated that they have a Business plan and the emergency numbers are posted. Violations W029 and W038 are abated. No HW violations remaining this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Shmaze Industries FA0039574 Shmaze Industries 20792 Canada Rd. Lake Forest, 92630 Enter into HMDBP 5-10 Chemicals
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. Facility has hazardous materials (waste paint and new acetone) that meet required disclosure quantities. Facility is required and has been notified to electronically submit the following documents within 60 days of this

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received calls and emails from Lisa Babbit at the facility. She needed assistance getting to inventory forms in E-submit. She also said that she has corrected and submitted forms. I also discussed what needs to be added to the map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual certification documents submitted on 2/19/17. Hazardous materials inventory was not accepted since 18 reported material are under disclosure quantity. Also, Fire Code Hazard Classes were not listed for Acetone and Waste Acetone.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: On site to conduct routine hazardous waste inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (4) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board in the shop by the time card machine.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted on 4/20/14 have been reviewed and declined with the following considerations: One Hazardous Materials Inventory form reporting 40 gallons of ?Various Paints, Reducers, and Hardners (small quantities)? has been submitted. Please be advised that

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

chemicals/materials cannot be combined and reported on one form. If there is 55 gallons or greater of any one of the material stored on site, then a Hazardous Materials Inventory form for that material must be submitted. The ?Hazardous Waste? Hazardous Materials Inventory form is missing ?Chemical Name?, ?Common Name?, ?Annual Waste Amount? and ?Hazardous Component? information such as %WT and the CAS# for at least one of the chemicals. The following chemicals are not reportable since the volume stored on site is not equal to or greater than 55 gallons and must be removed: - 255C259 (Thinner 259) - 25J13830 - 455S0503 (Matte Clear) - 82C1890 (High Gloss Clear) - 82C13634 (Matte UC Clear) - (Low [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted on 2/27/16 was reviewed and declined with the following considerations: One Hazardous Materials Inventory form reporting 240 gallons of ?Various Paints, Reducers, and Hardners (small quantities)? has been submitted. Please be advised that chemicals/materials cannot be combined and reported on one form. If there is 55 gallons or greater of any one of the material stored on site, then a Hazardous Materials Inventory form for that material must be submitted. The ?Hazardous Waste? Hazardous Materials Inventory form is missing ?Chemical Name?, ?Common Name?, ?Annual Waste Amount? and ?Hazardous Component? information such as %WT and the CAS# for at least one of the chemicals. The following chemicals are not reportable since the volume stored on site is not equal to or greater than 55 gallons and must be removed: - 255C259 (Thinner 259) - 25J13830 (Charcoal Metallic Paint) - 455S0503 (Matte Clear) - 82C11890 (High Gloss Clear) - 82C13634 UV [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to conduct inspection. Owner and environmental contact were not on site.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 4/10/15 were reviewed and accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (3) drums are stored closed and labeled. Manifests were reviewed. A new emergency card was provided to be filled out and posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to discuss the HMBP documents that were declined. Owner was not aware that the submittal was declined since facility consultant had submitted it. I explained that what needed to be corrected. I assisted on correcting the document and resubmitting it.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Started reviewing documents in E-submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-11-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called facility to find out if I could conduct inspection today. Steve Greenwood, general manager, requested that the inspection be conducted at a later date due audits being conducted today.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-21-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Added site to program.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Date:	11-25-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct routine hazardous waste inspection. Environmental contact was not on site. Inspection will be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received voicemail from Steve G., stating the that environmental contact will still be on vacation this week and requested that the inspection be scheduled for the following week. I called Steve back and an appointment was scheduled for 1/15/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called general manager, Steve G., to find out if inspection could be conducted this date. Receptionist stated that he was in a meeting. I left a message for him to call back. He called back and requested that inspection be conducted between 1/6/14 and 1/15/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	412279
Facility Name:	SHMAZE CUSTOM COATINGS
Env Int Type Code:	HMBP
Program ID:	10547632
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.660120
Longitude:	-117.673480

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Shamassian
Entity Title:	Not reported
Affiliation Address:	20792 Canada Rd
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Entity Name:	Shmaze Custom Coatings
Entity Title:	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) 583-1448
Affiliation Type Desc:	Parent Corporation
Entity Name:	Shmaze Custom Coatings
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SHMAZE INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	20792 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 583-1448
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Craig Rysavy
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	D.S.R.K. Srinvias
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20792 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Site ID:	412279
CERS ID:	10547632
Site Name:	SHMAZE CUSTOM COATINGS
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-03-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I emailed Steve at the facility to find out if I could conduct inspection on 1/8/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Steve Greenwood granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste paint drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: On site for follow up inspection to discuss documents submitted electronically and the necessary corrections. I met with Mike Shamassian. We walked through the facility and verified that the only reportable material stored on site are new acetone and waste acetone/paint. Also discussed adding the locations of water shutoff, spill kit/containers, loading area and storm drain(s) to site map.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Checked E-submit for submission since facility contact has notified that she had updated and submitted acetone forms. She has not uploaded them to E-submit, only emailed them to me. I highlighted areas that need corrections and send email back that they need to be electronically submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage area. There has been no changes in types of the hazardous material stored on site since last inspection or previous reporting period but the volume of waste acetone has increased from 110 to 165 gallons. Inventory form will be updated in CERS. Annual hazardous materials management is provided for the employees and training records are available on site. Emergency card is posted on a bulletin board in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (3) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed two sets of revised documents submitted to CERS on 4/4/17 and accepted the second one with comment that Fire Code Hazard Classes must be added to inventory forms in next submissions. Also sent an email to facility contact regarding consultant not adding Fire Code Hazardous Classes as requested.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copies of waste disposal invoices from Pacific Resource Recovery Services for review and to abate the outstanding violation. Also, in a phone call yesterday with Mike, he indicated that they have a Business plan and the emergency numbers are posted. Violations W029 and W038 are abated. No HW violations remaining this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Shmaze Industries FA0039574 Shmaze Industries 20792 Canada Rd. Lake Forest, 92630 Enter into HMDBP 5-10 Chemicals
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. Facility has hazardous materials (waste paint and new acetone) that meet required disclosure quantities. Facility is required and has been notified to electronically submit the following documents within 60 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received calls and emails from Lisa Babbit at the facility. She needed assistance getting to inventory forms in E-submit. She also said that she has corrected and submitted forms. I also discussed what needs to be added to the map.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed annual certification documents submitted on 2/19/17. Hazardous materials inventory was not accepted since 18 reported material are under disclosure quantity. Also, Fire Code Hazard Classes were not listed for Acetone and Waste Acetone.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	On site to conduct routine hazardous waste inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (4) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board in the shop by the time card machine.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted on 4/20/14 have been reviewed and declined with the following considerations: One Hazardous Materials Inventory form reporting 40 gallons of ?Various Paints, Reducers, and Hardners (small quantities)? has been submitted. Please be advised that chemicals/materials cannot be combined and reported on one form. If there is 55 gallons or greater of any one of the material stored on site, then a Hazardous Materials Inventory form for that material must be submitted. The ?Hazardous Waste? Hazardous Materials Inventory form is missing ?Chemical Name?, ?Common Name?, ?Annual Waste Amount? and ?Hazardous Component? information such as %WT and the CAS# for at least one of the chemicals. The following chemicals are not reportable since the volume stored on site is not equal to or greater than 55 gallons and must be removed: - 255C259 (Thinner 259) - 25J13830 -

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

455S0503 (Matte Clear) - 82C1890 (High Gloss Clear) - 82C13634 (Matte UC Clear) - (Low [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted on 2/27/16 was reviewed and declined with the following considerations: One Hazardous Materials Inventory form reporting 240 gallons of ?Various Paints, Reducers, and Hardners (small quantities)? has been submitted. Please be advised that chemicals/materials cannot be combined and reported on one form. If there is 55 gallons or greater of any one of the material stored on site, then a Hazardous Materials Inventory form for that material must be submitted. The ?Hazardous Waste? Hazardous Materials Inventory form is missing ?Chemical Name?, ?Common Name?, ?Annual Waste Amount? and ?Hazardous Component? information such as %WT and the CAS# for at least one of the chemicals. The following chemicals are not reportable since the volume stored on site is not equal to or greater than 55 gallons and must be removed: - 255C259 (Thinner 259) - 25J13830 (Charcoal Metallic Paint) - 455S0503 (Matte Clear) - 82C11890 (High Gloss Clear) - 82C13634 UV [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to conduct inspection. Owner and environmental contact were not on site.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 4/10/15 were reviewed and accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (3) drums are stored closed and labeled. Manifests

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

	were reviewed. A new emergency card was provided to be filled out and posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to discuss the HMBP documents that were declined. Owner was not aware that the submittal was declined since facility consultant had submitted it. I explained that what needed to be corrected. I assisted on correcting the document and resubmitting it.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Started reviewing documents in E-submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-11-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called facility to find out if I could conduct inspection today. Steve Greenwood, general manager, requested that the inspection be conducted at a later date due audits being conducted today.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-21-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Added site to program.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-25-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct routine hazardous waste inspection. Environmental contact was not on site. Inspection will be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval General Type:	Other/Unknown
Eval Date:	01-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received voicemail from Steve G., stating the that environmental contact will still be on vacation this week and requested that the inspection be scheduled for the following week. I called Steve back and an appointment was scheduled for 1/15/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called general manager, Steve G., to find out if inspection could be conducted this date. Receptionist stated that he was in a meeting. I left a message for him to call back. He called back and requested that inspection be conducted between 1/6/14 and 1/15/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	412279
Facility Name:	SHMAZE CUSTOM COATINGS
Env Int Type Code:	HMBP
Program ID:	10547632
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.660120
Longitude:	-117.673480

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Mike Shamassian
Entity Title:	Not reported
Affiliation Address:	20792 Canada Rd
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Shmaze Custom Coatings
Entity Title:	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) 583-1448

Affiliation Type Desc:	Parent Corporation

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Entity Name:	Shmaze Custom Coatings
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SHMAZE INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	20792 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 583-1448
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Identification Signer
Entity Name:	Craig Rysavy
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	D.S.R.K. Srinvias
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20792 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Affiliation Phone: Not reported

B8 **MCLAREN UNIBODY INC** **CERS HAZ WASTE** **S109282016**
East **20781 CANADA RD** **EMI** **N/A**
< 1/8 **LAKE FOREST, CA 92630** **CERS**
0.098 mi.
515 ft. **Site 2 of 2 in cluster B**

Relative:
Higher

Actual:
654 ft.

CERS HAZ WASTE:
Site ID: 411774
CERS ID: 10542040
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 411774
Site Name: MCLAREN UNIBODY INC
Violation Date: 03-02-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411774
Site Name: MCLAREN UNIBODY INC
Violation Date: 08-14-2017
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 08/14/2017. Waste oil (1) and waste antifreeze (1) drums are not stored closed. Please be advised that hazardous waste drums must be stored closed unless in active use. Bung holes on both drums were closed during the inspection. This violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411774
Site Name: MCLAREN UNIBODY INC
Violation Date: 03-02-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health

MCLAREN UNIBODY INC (Continued) **S109282016**

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual certification documents submitted to CERS on 8/14/17. Updated data in EC.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 7/30/15 were reviewed and declined with the following considerations: Acetylene form must be revised as follows: - ?Compressed Gas? must be added to ?Acetylene? in Chemical Name section. - Common Name must be changed from ?Welding Gas? to ?Acetylene.? - All checked boxes except for ?Flammable Gas? must be unchecked under ?Fire Code Hazard Classes.? - In addition to ?Fire,? the ?Pressure Release? box also be checked in ?Federal Hazard Categories? section. - ?Maximum Daily Amount? must be changed from ?5.0? to ?200? (the size of the largest container). - ?Days On Site? is reported at 30 days. ?Days On Site? should be changed to 365 days, unless this material is on site during specific days (dates should be included.) - ?Storage Pressure? must be changed from ?Ambient? to ?Above Ambient.? Documents submitted on 7/30/15 were reviewed and declined with the following considerations: Argon (Carbon Dioxide) form must be revised as [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. New emergency card was provided to be filled out and posted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct new hazardous materials chemical inventory and

MCLAREN UNIBODY INC (Continued) **S109282016**

business emergency plan inspection. Mary Davis granted consent to conduct inspection. I walked through the facility and inspected hazardous materials storage area. The facility has hazardous materials, compressed gases, (200 cubic feet or greater) that meet the required disclosure. Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. James Davis granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. The "accumulation start date" on the labels is the date when the last waste pick up occurred. Please be advised that in order to extend waste storage period, the "accumulation start date" may be written on the label(s) when there is 27 gallons of waste on site, then have all waste hauled off site by a registered transporter for proper disposal within 180 days of that date. Manifests were reviewed. Emergency card is posted on the wall in the shop by the door leading into the reception area.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow up inspection to verify the volume of compressed gases on site and determine whether or not the facility must electronically submit documents. There is an oxygen gas cylinder on site with the volume unknown and it may store 200 cubic feet or more of this gas. The volume of the oxygen gas stored on site must be verified. Please notify this Agency of the volume of oxygen gas stored on site within 30 days of this inspection.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: No

MCLAREN UNIBODY INC (Continued) **S109282016**

Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Alec Okamoto granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on the wall in the shop by the door leading into the reception area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certifications documents submitted to CERS on 8/30/18.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	Follow up on outstanding violation. Sp
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mary Davis granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint (1) and spent waterborne cleaning solution (1) drums are stored closed and labeled. Waste oil (1) and waste antifreeze (1) drums are labeled but not stored closed. Bung holes on both drums were closed during the inspection. Please be advised that hazardous waste drums must be stored closed unless in active use. Manifests for were reviewed. Manifests dated in 2016 are not available on site. Missing manifests will be submitted to this agency within 72

MCLAREN UNIBODY INC (Continued) **S109282016**

hours of this inspection. Emergency card is posted on the wall in the shop by the door leading into the reception area.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. In addition, during the onsite inspection conducted on 9/4/13 and 9/22/14, your facility was notified again to submit HMD/BEP electronically. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit the following HMD/BEP forms within the next 30 days: - Business [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 4/23/16: File Review. Routine Inspection 9-4-13. SUBMITTED 7/30/15. Declined 8/25/15. No Resubmission. VIOLATIONS OUTSTANDING.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Alec Okamoto granted consent to conduct inspection. I walked through the facility, perimeter and inspected hazardous material storage area. Reported material, Argon/Carbon Dioxide and Acetylene gases, as reported were verified. Cylinders are chained to the pole/beam. There has been no change in chemical inventory. Business Emergency Plan and disclosure information is available electronically. Corrections to submittal, both inventory and site map were made during the inspection. Emergency contact information is posted on the wall above the phone in the shop.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

MCLAREN UNIBODY INC (Continued) **S109282016**

Eval General Type:	Other/Unknown
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised documents submitted on 7/27/16. Violations I169 and I292 regarding failure to submit HMBP documents electronically has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mary Davis granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans or municipal trash. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the shop by the entrance to the office.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Cameron Okamoto granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans throughout the facility. Nineteen fluorescent lights were in the trash dumpster. According to Mr. Okomto, Filter Plus Recycling, who replaced the spray booth filters in the morning also replaced the lights and contact thought that the lights were transported off site by them. Facility contact was not aware that Filters Plus does not take the lights for proper disposal. The fluorescent lights were removed from the trash dumpster, placed in a box and labeled during the inspection. Management of universal waste, such as fluorescent lights, was discussed with Mr. Okamoto. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	411774
Site Name:	MCLAREN UNIBODY INC
Site Address:	20781 CANADA RD
Site City:	LAKE FOREST
Site Zip:	92630
Enf Action Date:	06-24-2015

MCLAREN UNIBODY INC (Continued) **S109282016**

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: HMD/BEP NOV ISSUED 6-24-15.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 411774
Facility Name: MCLAREN UNIBODY INC
Env Int Type Code: HMBP
Program ID: 10542040
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.660350
Longitude: -117.673000

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MARY ANNE DAVIS
Entity Title: Not reported
Affiliation Address: 20781 CANADA ROAD
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20781 CANADA RD
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MCLAREN UNIBODY INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: MCLAREN UNIBODY INC
Entity Title: Not reported
Affiliation Address: 20781 CANADA RD
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630

MCLAREN UNIBODY INC (Continued) **S109282016**

Affiliation Phone:	(949) 855-0145
Affiliation Type Desc:	Identification Signer
Entity Name:	MARY ANNE DAVIS
Entity Title:	CORPORATE OFFICER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	MCLAREN UNIBODY 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:	(949) 855-0145
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	MARY ANNE 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:	Not reported

EMI:

Year:	2006
County Code:	30
Air Basin:	SC
Facility ID:	148182
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.398352450966500434
Reactive Organic Gases Tons/Yr:	1.336
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.019

MCLAREN UNIBODY INC (Continued) **S109282016**

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .03
Part. Matter 10 Micrometers and Smllr Tons/Yr: .02884

Year: 2007
County Code: 30
Air Basin: SC
Facility ID: 148182
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.398352450966500434
Reactive Organic Gases Tons/Yr: 1.336
Carbon Monoxide Emissions Tons/Yr: .005
NOX - Oxides of Nitrogen Tons/Yr: .019
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .03
Part. Matter 10 Micrometers and Smllr Tons/Yr: .02884

CERS TANKS:
Site ID: 411774
CERS ID: 10542040
Site Name: MCLAREN UNIBODY INC
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 411774
Site Name: MCLAREN UNIBODY INC
Violation Date: 03-02-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 411774
Site Name: MCLAREN UNIBODY INC
Violation Date: 08-14-2017
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 08/14/2017. Waste oil (1) and waste antifreeze (1) drums are not stored closed. Please be advised that hazardous waste drums must be stored closed unless in active use. Bung holes on both drums were closed during the inspection. This violation has been corrected.

MCLAREN UNIBODY INC (Continued) **S109282016**

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411774
Site Name: MCLAREN UNIBODY INC
Violation Date: 03-02-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual certification documents submitted to CERS on 8/14/17. Updated data in EC.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 7/30/15 were reviewed and declined with the following considerations: Acetylene form must be revised as follows: - ?Compressed Gas? must be added to ?Acetylene? in Chemical Name section. - Common Name must be changed from ?Welding Gas? to ?Acetylene.? - All checked boxes except for ?Flammable Gas? must be unchecked under ?Fire Code Hazard Classes.? - In addition to ?Fire,? the ?Pressure Release? box also be checked in ?Federal Hazard Categories? section. - ?Maximum Daily Amount? must be changed from ?5.0? to ?200? (the size of the largest container). - ?Days On Site? is reported at 30 days. ?Days On Site? should be changed to 365 days, unless this material is on site during specific days (dates should be included.) - ?Storage Pressure? must be changed from ?Ambient? to ?Above Ambient.? Documents submitted on 7/30/15 were reviewed and declined with the following considerations: Argon (Carbon Dioxide) form must be revised as [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. I walked through the facility, perimeter and inspected waste storage areas. I

MCLAREN UNIBODY INC (Continued) **S109282016**

did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. New emergency card was provided to be filled out and posted.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. Mary Davis granted consent to conduct inspection. I walked through the facility and inspected hazardous materials storage area. The facility has hazardous materials, compressed gases, (200 cubic feet or greater) that meet the required disclosure. Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. James Davis granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. The "accumulation start date" on the labels is the date when the last waste pick up occurred. Please be advised that in order to extend waste storage period, the "accumulation start date" may be written on the label(s) when there is 27 gallons of waste on site, then have all waste hauled off site by a registered transporter for proper disposal within 180 days of that date. Manifests were reviewed. Emergency card is posted on the wall in the shop by the door leading into the reception area.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency

MCLAREN UNIBODY INC (Continued) **S109282016**

Eval Notes:	On site for follow up inspection to verify the volume of compressed gases on site and determine whether or not the facility must electronically submit documents. There is an oxygen gas cylinder on site with the volume unknown and it may store 200 cubic feet or more of this gas. The volume of the oxygen gas stored on site must be verified. Please notify this Agency of the volume of oxygen gas stored on site within 30 days of this inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Alec Okamoto granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on the wall in the shop by the door leading into the reception area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certifications documents submitted to CERS on 8/30/18.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	Follow up on outstanding violation. Sp
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

MCLAREN UNIBODY INC (Continued) **S109282016**

Eval Date:	08-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mary Davis granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint (1) and spent waterborne cleaning solution (1) drums are stored closed and labeled. Waste oil (1) and waste antifreeze (1) drums are labeled but not stored closed. Bung holes on both drums were closed during the inspection. Please be advised that hazardous waste drums must be stored closed unless in active use. Manifests for were reviewed. Manifests dated in 2016 are not available on site. Missing manifests will be submitted to this agency within 72 hours of this inspection. Emergency card is posted on the wall in the shop by the door leading into the reception area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-02-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. In addition, during the onsite inspection conducted on 9/4/13 and 9/22/14, your facility was notified again to submit HMD/BEP electronically. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit the following HMD/BEP forms within the next 30 days: - Business [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	4/23/16: File Review. Routine Inspection 9-4-13. SUBMITTED 7/30/15. Declined 8/25/15. No Resubmission. VIOLATIONS OUTSTANDING.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency

MCLAREN UNIBODY INC (Continued) **S109282016**

Eval Notes:	Inspector Comments: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Alec Okamoto granted consent to conduct inspection. I walked through the facility, perimeter and inspected hazardous material storage area. Reported material, Argon/Carbon Dioxide and Acetylene gases, as reported were verified. Cylinders are chained to the pole/beam. There has been no change in chemical inventory. Business Emergency Plan and disclosure information is available electronically. Corrections to submittal, both inventory and site map were made during the inspection. Emergency contact information is posted on the wall above the phone in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised documents submitted on 7/27/16. Violations I169 and I292 regarding failure to submit HMBP documents electronically has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mary Davis granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans or municipal trash. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the shop by the entrance to the office.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Cameron Okamoto granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans throughout the facility. Nineteen fluorescent lights were in the trash dumpster. According to Mr. Okomto, Filter Plus Recycling, who replaced the spray booth filters in the morning also replaced the lights and contact thought that the lights were transported off site by them. Facility contact was not aware that Filters Plus does not take the lights for proper disposal. The fluorescent lights were removed from the trash dumpster, placed in a box and labeled during the inspection. Management of universal waste, such as fluorescent lights, was

MCLAREN UNIBODY INC (Continued) **S109282016**

discussed with Mr. Okamoto. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 411774
Site Name: MCLAREN UNIBODY INC
Site Address: 20781 CANADA RD
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 06-24-2015
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: HMD/BEP NOV ISSUED 6-24-15.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 411774
Facility Name: MCLAREN UNIBODY INC
Env Int Type Code: HMBP
Program ID: 10542040
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.660350
Longitude: -117.673000

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MARY ANNE DAVIS
Entity Title: Not reported
Affiliation Address: 20781 CANADA ROAD
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20781 CANADA RD
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MCLAREN UNIBODY INC
Entity Title: Not reported
Affiliation Address: Not reported

MCLAREN UNIBODY INC (Continued) **S109282016**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MCLAREN UNIBODY INC
Entity Title:	Not reported
Affiliation Address:	20781 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 855-0145
Affiliation Type Desc:	Identification Signer
Entity Name:	MARY ANNE DAVIS
Entity Title:	CORPORATE OFFICER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	MCLAREN UNIBODY 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:	(949) 855-0145
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	MARY ANNE 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:	Not reported

D9 **SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE** **CERS HAZ WASTE** **S113084122**
North **20611 PRISM PL** **HAZNET** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630** **CERS**
0.128 mi.
678 ft. **Site 1 of 2 in cluster D**

Relative:
Higher

Actual:
658 ft.

CERS HAZ WASTE:

Site ID:	420164
CERS ID:	10573777
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	420164
Site Name:	SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE
Violation Date:	02-09-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/09/2015. Labels on all waste drums have faded. New labels were placed on drums and 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:	03-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Darius Pirnazar granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area in the shop. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Abed Pirnazar granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area in the shop. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE (Continued) **S113084122**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Abed Pirnazar granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed. Waste antifreeze has not been generated and drum is empty. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-06-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Abed Pirnazar granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe hazardous waste in trash cans. Waste oil (2) and used oil filter (1) drums are stored closed and labeled. New labels were provided for waste oil drums since the existing ones have faded. Emergency card is posted in shop area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Sea Country Towing 20611 Prism Pl. Lake Forest, CA 92630 On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. Abed Pirnazar granted consent to conduct inspection. I walked through the facility and inspected hazardous materials storage area. Facility stores 110 gallons of waste oil that meet required disclosure quantities. Employees are trained in hazardous materials management annually and records are available for review. I assisted facility contacnt with creating account in CERS and the follwoing documents were uploaded during the inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Zahra Moghaddam granted consent to conduct inspection. I

SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE (Continued) **S113084122**

walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed with faded labels. New labels were placed on drums during the inspection. Manifests were reviewed. Emergency card is posted in waiting area.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I walked through the facility, perimeter and inspected waste storage area in the shop. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to CERS on 3/13/17.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 420164
Facility Name: SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE
Env Int Type Code: HMBP
Program ID: 10573777
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.663000
Longitude: -117.675240

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Legal Owner
Entity Name: ABED PIRNAZAR
Entity Title: Not reported

SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE (Continued) **S113084122**

Affiliation Address:	20611 PRISM PLACE
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 770-2617
Affiliation Type Desc:	Operator
Entity Name:	SEA COUNTRY TOWING & RECOVERY 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:	(949) 770-2617
Affiliation Type Desc:	Property Owner
Entity Name:	Abed Pirnazar
Entity Title:	Not reported
Affiliation Address:	20611 Prism Place
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 770-2617
Affiliation Type Desc:	Document Preparer
Entity Name:	Zahra Moghadam
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Zahra Moghadam
Entity Title:	ADMIN
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE (Continued) **S113084122**

Affiliation Type Desc:	Environmental Contact
Entity Name:	DARIUS PIRNAZAR
Entity Title:	Not reported
Affiliation Address:	20611 PRISM PL
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20611 PRISM PL
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

HAZNET:

Site Name:	ELECSYS INC
Year:	1999
GEPAID:	CAL000157473
Contact:	CORPORATE HEADQUARTERS
Telephone:	3096933300
Mailing Name:	Not reported
Mailing Address:	20611 PRISM PL
Mailing City,St,Zip:	LAKE FOREST, CA 926307803
Gen County:	Orange
TSD EPA ID:	TND000772186
TSD County:	99
Tons:	0.008
CA Waste Code:	211-Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Method:	T03-Treatment, Incineration
Facility County:	Orange

Site Name:	ELECSYS INC
Year:	1999
GEPAID:	CAL000157473
Contact:	CORPORATE HEADQUARTERS
Telephone:	3096933300
Mailing Name:	Not reported
Mailing Address:	20611 PRISM PL
Mailing City,St,Zip:	LAKE FOREST, CA 926307803
Gen County:	Orange
TSD EPA ID:	TND000772186
TSD County:	99
Tons:	0.018
CA Waste Code:	214-Unspecified solvent mixture
Method:	D99-Disposal, Other
Facility County:	Orange

Site Name:	ELECSYS INC
Year:	1999
GEPAID:	CAL000157473

SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE (Continued) **S113084122**

Contact: CORPORATE HEADQUARTERS
Telephone: 3096933300
Mailing Name: Not reported
Mailing Address: 20611 PRISM PL
Mailing City,St,Zip: LAKE FOREST, CA 926307803
Gen County: Orange
TSD EPA ID: TND000772186
TSD County: 99
Tons: 0.006
CA Waste Code: 343-Unspecified organic liquid mixture
Method: T03-Treatment, Incineration
Facility County: Orange

Site Name: ELECSYS INC
Year: 1999
GEPAID: CAL000157473
Contact: CORPORATE HEADQUARTERS
Telephone: 3096933300
Mailing Name: Not reported
Mailing Address: 20611 PRISM PL
Mailing City,St,Zip: LAKE FOREST, CA 926307803
Gen County: Orange
TSD EPA ID: TND000772186
TSD County: 99
Tons: 0.0075
CA Waste Code: 792-Liquids with pH <= 2 with metals
Method: D99-Disposal, Other
Facility County: Orange

CERS TANKS:
Site ID: 420164
CERS ID: 10573777
Site Name: SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 420164
Site Name: SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE
Violation Date: 02-09-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/09/2015. Labels on all waste drums have faded. New labels were placed on drums and 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: 03-01-2019
Violations Found: No
Eval Type: Routine done by local agency

SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE (Continued) **S113084122**

Eval Notes:	On site to conduct routine hazardous waste inspection. Darius Pirnazar granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area in the shop. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Abed Pirnazar granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area in the shop. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Abed Pirnazar granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed. Waste antifreeze has not been generated and drum is empty. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-06-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Abed Pirnazar granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe hazardous waste in trash cans. Waste oil (2) and used oil filter (1) drums are stored closed and labeled. New labels were provided for waste oil drums since the existing ones have faded. Emergency card is posted in shop area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE (Continued) **S113084122**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Sea Country Towing 20611 Prism Pl. Lake Forest, CA 92630 On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. Abed Pirnazar granted consent to conduct inspection. I walked through the facility and inspected hazardous materials storage area. Facility stores 110 gallons of waste oil that meet required disclosure quantities. Employees are trained in hazardous materials management annually and records are available for review. I assisted facility contacnt with creating account in CERS and the follwoing documents were uploaded during the inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Zahra Moghaddam granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed with faded labels. New labels were placed on drums during the inspection. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I walked through the facility, perimeter and inspected waste storage area in the shop. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-31-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted documents submitted to CERS on 3/13/17.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE (Continued) **S113084122**

Coordinates:

Site ID:	420164
Facility Name:	SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE
Env Int Type Code:	HMBP
Program ID:	10573777
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.663000
Longitude:	-117.675240

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Legal Owner
Entity Name:	ABED PIRNAZAR
Entity Title:	Not reported
Affiliation Address:	20611 PRISM PLACE
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 770-2617

Affiliation Type Desc:	Operator
Entity Name:	SEA COUNTRY TOWING & RECOVERY 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:	(949) 770-2617

Affiliation Type Desc:	Property Owner
Entity Name:	Abed Pirnazar
Entity Title:	Not reported
Affiliation Address:	20611 Prism Place
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 770-2617

Affiliation Type Desc:	Document Preparer
Entity Name:	Zahra Moghadam
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE (Continued) **S113084122**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Zahra Moghadam
Entity Title:	ADMIN
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	DARIUS PIRNAZAR
Entity Title:	Not reported
Affiliation Address:	20611 PRISM PL
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20611 PRISM PL
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

D10 **SEA COUNTRY TOWING & RECOVERY INC** **RCRA NonGen / NLR** **1024832698**
North **20611 PRISM PL** **CAL000371066**
1/8-1/4 **LAKE FOREST, CA 92630**
0.128 mi.
678 ft. **Site 2 of 2 in cluster D**

Relative: RCRA NonGen / NLR:
Higher
Date form received by agency: 01/26/2012
Actual: Facility name: SEA COUNTRY TOWING & RECOVERY INC
658 ft. Facility address: 20611 PRISM PL
LAKE FOREST, CA 92630
EPA ID: CAL000371066

SEA COUNTRY TOWING & RECOVERY INC (Continued) **1024832698**

Contact: DARIUS PIRNAZAR
Contact address: 20611 PRISM PL
LAKE FOREST, CA 92630
Contact country: Not reported
Contact telephone: 949-770-2617
Contact email: PIRNAZAR@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DARIUS PIRNAZAR
Owner/operator address: 20611 PRISM PL
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-770-2617
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SEA COUNTRY TOWING & RECOVERY INC
Owner/operator address: 20611 PRISM PL
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-770-2617
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

11
East
1/8-1/4
0.137 mi.
722 ft.

V P BAKER RANCH
20745 CANADA RD
EL TORO, CA 92630

SWEEPS UST
CA FID UST

S101589532
N/A

Relative:
Higher

Actual:
658 ft.

SWEEPS UST:

Status:	Active
Comp Number:	10
Number:	9
Board Of Equalization:	44-015743
Referral Date:	09-30-92
Action Date:	04-03-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-000010-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	30017405
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148300595
Mail To:	Not reported
Mailing Address:	4000 BARRANCA PKY
Mailing Address 2:	Not reported
Mailing City,St,Zip:	EL TORO 92630
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

E12
NNW
1/8-1/4
0.153 mi.
806 ft.

ARB INC
20602 CIVIC CENTER DR
LAKE FOREST, CA 92630

Site 1 of 3 in cluster E

UST

U004282450
N/A

Relative:
Higher

Actual:
677 ft.

UST:

Facility ID:	FA0024287
Permitting Agency:	Orange County Environmental Health
Latitude:	33.66284
Longitude:	-117.67637

ORANGE CO. UST:

Facility ID:	FA0024287

E13 **ARB INC** **CERS HAZ WASTE** **S123518081**
NNW **20602 CIVIC CENTER DR** **CERS TANKS** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630** **CERS**
0.153 mi.
806 ft. **Site 2 of 3 in cluster E**

Relative:
Higher

Actual:
677 ft.

CERS HAZ WASTE:
Site ID: 415084
CERS ID: 10721305
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 415084
Site Name: ARB INC
Violation Date: 01-19-2018
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 01/19/2018. Annular sensor for UST supplying fuel for dispensers 1,2 and 7 was stuck in riser and could not be removed. A new sensor, "like for like", was installed (ensuring that sensor is at bottom of tank) and passed when retested. This violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 415084
Site Name: ARB INC
Violation Date: 02-01-2019
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the ?Secondary Containment Testing report Form? to the UPA within 30 days after the test.
Violation Notes: This agency received notification to conduct secondary containment test at this facility on 11/15/18. To date, a copy of the secondary containment report has not been received by this agency. Copies of test results must be submitted to this agency within 30 days of testing. A copy of the report must be submitted by 2/15/19.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 415084
Site Name: ARB INC
Violation Date: 01-19-2018
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 01/31/2018. Certification of financial responsibility (CFR) expired on 1/13/18. Valid CFR must be obtained and a copy be electronically submitted within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

ARB INC (Continued) **S123518081**

Site ID: 415084
Site Name: ARB INC
Violation Date: 12-22-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 01/25/2016. This agency has not received results for secondary containment test conducted at the site on 11/5/15. Test results must be submitted to this agency within 30 days of testing. A copy of the test results must be submitted to this agency by 1/5/16 to avoid enforcement action.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: On site for follow up inspection since facility was notified to electronically submit HMBP documents during the onsite inspection conducted on 1/24/14 and inspection report dated 10/1/14 that included violations for failure to submit documents electronically. Facility has the following hazardous materials that meet the required disclosure quantities: - 40,000 gallons Diesel - 275 gallons of DEF - 16 propane tanks for forklift The following documents must be electronically submitted immediately to comply with outstanding violations and avoid further enforcement action: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: I received a copy of Monitoring System Certification, Spill Bucket Testing Report Form and Product Line Test Result Sheets for activities conducted on 1/20/17. All components passed test.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification, Spill Bucket Testing Report Form and Product Line Test Result Sheets for activities conducted on 1/19/18. All components passed test.
Eval Division: Orange County Environmental Health
Eval Program: UST

ARB INC (Continued) **S123518081**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Reviewed Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 11/5/15. All components passed test. Violation I296 regarding failure to submit secondary test results within 30 days of testing, cited in this agency's inspection report dated 12/22/15, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors were tested and passed. Line test was conducted since tank system does not have fail safe. Both lines passed. Site has flappers for overfill prevention. Drop tubes (with flappers) were replaced in Tanks 1 and 3 since they failed test conducted in November 2018. A copy of the Overfill Prevention Equipment Inspection Report Form for activities conducted in November 2018 must be submitted to this agency within 30 days of this inspection. Spill buckets were tested visually without any changes in water level. Valid permit (posted behind front counter in glass covered bulletin board), designated operator [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed annual certification documents (2 submittals) submitted to CERS on 2/6/17. Submittal was not accepted since Fire Code Hazard Classes was not listed for DEF and physical state for propane is not correct, reported as gas.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted revised documents submitted to CERS on 3/7/17 with comment regarding adding Fire Code Hazard Classes for DEF in the next submission.

ARB INC (Continued) **S123518081**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed facility's Designated Operator form on E-submit. Form was accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-29-2016
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
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility information page submitted to CERS on 1/3/17 was not acceted since EPA ID# CAL000076760 listed for this facility is assigned to "Sacramento Occupational Medical GR" and is inactive. Correct EPA ID# for this facility is CAR000076760.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	Compliance Evaluation Inspection
Eval Date:	01-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All annular and sump sensors, except for annular sensor for UST supplying fuel for dispensers 1,2 and 7, alarmed properly (visual and audible) and shut down all turbines when submerged in water. The annular sensor was stuck in riser and could not be removed. A new sensor, "like for like", was installed (ensuring that sensor is at bottom of tank) and passed when retested. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors (4) were tested and passed. Line test was conducted since tank system does not have fail safe.

ARB INC (Continued) **S123518081**

Lines passed test. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit (posted in glass covered bulleting board), designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (CFR) [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to E-submit on 2/16/16.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted updated site map submitted to E-submit on 3/2/15.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted on 7/30/15 were reviewed and declined with the following considerations: Since the Aboveground Petroleum Storage Tanks (AST) are located at 20632 Indian Ocean Dr., box D on the Business Activities form should be unchecked. Diesel #2: This material is reported as ?mixture? with CAS# 86478-34-6 for diesel listed in the mixture table. This CAS# does not exist. However, CAS# (68476-34-6) listed under ?Common Name? is correct. If this material is a ?mixture?, then the correct CAS# must be removed from box under ?Common Name? and be placed in the mixture table. You may also, report this material as ?pure? by changing hazardous material type box, leaving the CAS# under ?Common Name? and deleting information in mixture table. DEF: Since this material is not ?pure?, CAS# listed under ?Common Name? should be removed. Site map does not show adjacent streets, storm drain, access and exit points, emergency shutoffs (water, electricity and natural gas), [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

ARB INC (Continued) **S123518081**

Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-17-2017
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
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors (4) were tested and passed. Line test was conducted since tank system does not have fail safe. Both line passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (CFR) dated 1/13/17, copies of monitoring system certification and secondary containment reports are available for review. A copy of CFR must be submitted electronically within 30 of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors were tested and passed. The tank system does not have fail safe. Therefore, line test was

ARB INC (Continued) **S123518081**

conducted and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit is posted in a glass covered bulletin board behind warehouse counter. Designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility, copies of monitoring system certification and secondary containment reports are available for [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted Certification Of Financial Responsibility with coverage period from 1/19/16 to 1/19/16, submitted to E-submit on 1/27/16.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to CERS on 1/30/18 with comment regarding Inventory forms being conditionally accepted and requesting that Federal Hazard Categories be updated in next submission.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to CERS on 1/30/18, which included certification of updated financial responsibility with coverage period from 1/19/18 to 1/19/19. Violation I583 regarding failure to submit and maintain current Certification of Financial Responsibility, cited during routine inspection conducted on 1/19/18, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I reviewed and accepted certification of financial responsibility submitted to E-submit on 1/27/16, with coverage period from 1/19/16 to 1/19/17. Submittal was accepted even though the Letter Of Credit amount listed on E-submit form is $1,000 rather $10,000 but the actual

ARB INC (Continued) **S123518081**

	signed copy of the State Form and attached CEO letter has correct amount listed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted documents submitted to CERS on 2/6/17 that included Certification of Financial Responsibility with coverage period from 1/13/17 to 1/13/18.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted on 2/7/15 have been reviewed and declined with the following considerations: Waste oil tank chemical inventory form must be removed from this submittal since it is located at 20632 Indian Ocean Dr. (FA0036625). State Waste Code must be changed to ?221.? Site map does not show adjacent streets, storm drain, access and exit points, emergency shutoffs (water, electricity and natural gas), evacuation staging areas and emergency response equipment (fire extinguishers).
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-30-2015
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:	Other/Unknown
Eval Date:	01-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lance York called and requested that both account for this business be linked in CERS. Linked sites in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	In preparation for onsite inspection, I checked CERS. Hazmat and UST

ARB INC (Continued) **S123518081**

data has not been transferred from E-submit to CERS. Discussed issue with Mike P. so data can be transferred. The site map did nottransfer when data was moved to CERS. I emailed facility contact, Lance York, and notified him that data was transferred and for him to upload site map into CERS>

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Ron Sutherland granted consent to conduct inspection. I inspected hazardous material storage area (fuel island). There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Training that includes hazardous material management is provided annually. Evacuation site map is posted in shop. Emergency plan is available on site.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors were tested and passed. The tank system does not have fail safe. Therefore, line test was conducted and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit is posted in a glass covered bulletin board behind warehouse counter. Designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (expires 1/16/16), copies of monitoring system certification and secondary containment reports [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received and reviewed a copy of the Monitoring System Certification, Mechanical Line Leak Detector, Product Line Test Result Sheet and Spill Bucket Testing Report Form for activities conducted 1/22/16. All components passed test.
Eval Division: Orange County Environmental Health

ARB INC (Continued) **S123518081**

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I received and reviewed the following documents: - Overfill Prevention Equipment Inspection Report Form for activities conducted on 11/12/18. The 15000 gallon and 20000 gallon tanks failed test due to shut off valve being activated at 98%. - Overfill Prevention Equipment Inspection Report Form for activities conducted on 1/25/19. Failed drop tubes were replaced and passed test with shut off valve being activated at 95%. - Monitoring System Certification Form, Line Leak Detector Test Form and Spill Container Testing Report Form for activities conducted on 1/25/19. All components passed test. Please be advised that this agency received notification to conduct secondary containment test at this facility on 11/15/18. To date, a copy of the secondary containment report has not been received by this agency. Copies of test results must be submitted to this agency within 30 days of testing. A copy of the report must be submitted by 2/15/19 to avoid enforcement action. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Certification of Financial Responsibility with coverage period from 1/16/15 to 1/5/16 was submitted to E-submit. Site map submitted to E-submit on 2/7/15 was not accepted since locations of piping and ESO are not shown on map.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations regarding not submitting HMBP documents were corrected. Duplicate submittal (2/7/15) was deleted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to E-submit on 7/31/15.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

ARB INC (Continued) **S123518081**

Eval General Type:	Other/Unknown
Eval Date:	12-22-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: This agency received notification for conducting secondary containment testing at the site on 11/5/15. To date, this agency has not received a copy of the secondary containment test report form. Test results must be submitted to this agency within 30 days of testing. A copy of the test results must be submitted to this agency by 1/5/16.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	RON SUTHERLAND
Entity Title:	Not reported
Affiliation Address:	20602 CIVIC CENTER DR.
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	BIXBY-LAKE FOREST PROPERTYCO., LP
Entity Title:	Not reported
Affiliation Address:	9777 WILSHIRE BLVD.
Affiliation City:	BEVERLY HILLS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90212
Affiliation Phone:	(323) 272-7777

Affiliation Type Desc:	UST Tank Owner
Entity Name:	ARB, INC.
Entity Title:	Not reported
Affiliation Address:	20602 CIVIC CENTER DR.
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 454-7177

Affiliation Type Desc:	Document Preparer
Entity Name:	LANCE YORK
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	RON SUTHERLAND

ARB INC (Continued) **S123518081**

Entity Title: MAINTENANCE MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5166
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ARB Inc
Entity Title: Not reported
Affiliation Address: PO BOX 5166
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 454-7177

Affiliation Type Desc: Operator
Entity Name: ARB 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: (949) 454-7177

Affiliation Type Desc: UST Tank Operator
Entity Name: ARB, INC.
Entity Title: Not reported
Affiliation Address: 20602 CIVIC CENTER DR.
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 454-7177

ARB INC (Continued) **S123518081**

Affiliation Type Desc:	Parent Corporation
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	LANCE YORK
Entity Title:	OWNERS AUTHORIZED AGENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 230-8931

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	BIXBY-LAKE FOREST PROPERTY CO., LP.
Entity Title:	Not reported
Affiliation Address:	9777 WILSHIRE BLVD
Affiliation City:	BEVERLY HILLS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90212
Affiliation Phone:	(323) 272-7777

CERS TANKS:

Facility Name:	ARB INC
Site ID:	415084
CERS ID:	10721305
CERS Description:	Underground Storage Tank

Violations:

Site ID:	415084
Site Name:	ARB INC
Violation Date:	01-19-2018
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 01/19/2018. Annular sensor for UST supplying fuel for dispensers 1,2 and 7 was stuck in riser and could not be removed. A new sensor, "like for like", was installed (ensuring that sensor is at bottom of tank) and passed when retested. This violation has been corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	415084
Site Name:	ARB INC
Violation Date:	02-01-2019

ARB INC (Continued) **S123518081**

Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the ?Secondary Containment Testing report Form? to the UPA within 30 days after the test.
Violation Notes: This agency received notification to conduct secondary containment test at this facility on 11/15/18. To date, a copy of the secondary containment report has not been received by this agency. Copies of test results must be submitted to this agency within 30 days of testing. A copy of the report must be submitted by 2/15/19.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 415084
Site Name: ARB INC
Violation Date: 01-19-2018
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 01/31/2018. Certification of financial responsibility (CFR) expired on 1/13/18. Valid CFR must be obtained and a copy be electronically submitted within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 415084
Site Name: ARB INC
Violation Date: 12-22-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 01/25/2016. This agency has not received results for secondary containment test conducted at the site on 11/5/15. Test results must be submitted to this agency within 30 days of testing. A copy of the test results must be submitted to this agency by 1/5/16 to avoid enforcement action.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: On site for follow up inspection since facility was notified to electronically submit HMBP documents during the onsite inspection conducted on 1/24/14 and inspection report dated 10/1/14 that included violations for failure to submit documents electronically. Facility has the following hazardous materials that meet the required disclosure quantities: - 40,000 gallons Diesel - 275 gallons of DEF - 16 propane tanks for forklift The following documents

ARB INC (Continued) **S123518081**

must be electronically submitted immediately to comply with outstanding violations and avoid further enforcement action: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: I received a copy of Monitoring System Certification, Spill Bucket Testing Report Form and Product Line Test Result Sheets for activities conducted on 1/20/17. All components passed test.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification, Spill Bucket Testing Report Form and Product Line Test Result Sheets for activities conducted on 1/19/18. All components passed test.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-25-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Reviewed Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 11/5/15. All components passed test. Violation I296 regarding failure to submit secondary test results within 30 days of testing, cited in this agency's inspection report dated 12/22/15, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors were tested and passed. Line test was conducted since tank system does not have fail safe. Both lines passed. Site has flappers for overfill prevention. Drop tubes (with flappers) were replaced in Tanks 1 and 3 since they failed test conducted in November

ARB INC (Continued) **S123518081**

2018. A copy of the Overfill Prevention Equipment Inspection Report Form for activities conducted in November 2018 must be submitted to this agency within 30 days of this inspection. Spill buckets were tested visually without any changes in water level. Valid permit (posted behind front counter in glass covered bulletin board), designated operator [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual certification documents (2 submittals) submitted to CERS on 2/6/17. Submittal was not accepted since Fire Code Hazard Classes was not listed for DEF and physical state for propane is not correct, reported as gas.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted revised documents submitted to CERS on 3/7/17 with comment regarding adding Fire Code Hazard Classes for DEF in the next submission.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed facility’s Designated Operator form on E-submit. Form was accepted.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-29-2016
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
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility information page submitted to CERS on 1/3/17 was not acceted

ARB INC (Continued) **S123518081**

since EPA ID# CAL000076760 listed for this facility is assigned to "Sacramento Occupational Medical GR" and is inactive. Correct EPA ID# for this facility is CAR000076760.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Compliance Evaluation Inspection
Eval Date: 01-19-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All annular and sump sensors, except for annular sensor for UST supplying fuel for dispensers 1,2 and 7, alarmed properly (visual and audible) and shut down all turbines when submerged in water. The annular sensor was stuck in riser and could not be removed. A new sensor, "like for like", was installed (ensuring that sensor is at bottom of tank) and passed when retested. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors (4) were tested and passed. Line test was conducted since tank system does not have fail safe. Lines passed test. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit (posted in glass covered bulleting board), designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (CFR) [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to E-submit on 2/16/16.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted updated site map submitted to E-submit on 3/2/15.
Eval Division: Orange County Environmental Health
Eval Program: UST

ARB INC (Continued) **S123518081**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted on 7/30/15 were reviewed and declined with the following considerations: Since the Aboveground Petroleum Storage Tanks (AST) are located at 20632 Indian Ocean Dr., box D on the Business Activities form should be unchecked. Diesel #2: This material is reported as ?mixture? with CAS# 86478-34-6 for diesel listed in the mixture table. This CAS# does not exist. However, CAS# (68476-34-6) listed under ?Common Name? is correct. If this material is a ?mixture?, then the correct CAS# must be removed from box under ?Common Name? and be placed in the mixture table. You may also, report this material as ?pure? by changing hazardous material type box, leaving the CAS# under ?Common Name? and deleting information in mixture table. DEF: Since this material is not ?pure?, CAS# listed under ?Common Name? should be removed. Site map does not show adjacent streets, storm drain, access and exit points, emergency shutoffs (water, electricity and natural gas), [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-15-2016
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:	01-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-17-2017
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
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities

ARB INC (Continued) **S123518081**

and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors (4) were tested and passed. Line test was conducted since tank system does not have fail safe. Both line passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (CFR) dated 1/13/17, copies of monitoring system certification and secondary containment reports are available for review. A copy of CFR must be submitted electronically within 30 of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors were tested and passed. The tank system does not have fail safe. Therefore, line test was conducted and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit is posted in a glass covered bulletin board behind warehouse counter. Designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility, copies of monitoring system certification and secondary containment reports are available for [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted Certification Of Financial Responsibility with coverage period from 1/19/16 to 1/19/16, submitted to E-submit on 1/27/16.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to CERS

ARB INC (Continued) **S123518081**

on 1/30/18 with comment regarding Inventory forms being conditionally accepted and requesting that Federal Hazard Categories be updated in next submission.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to CERS on 1/30/18, which included certification of updated financial responsibility with coverage period from 1/19/18 to 1/19/19. Violation I583 regarding failure to submit and maintain current Certification of Financial Responsibility, cited during routine inspection conducted on 1/19/18, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I reviewed and accepted certification of financial responsibility submitted to E-submit on 1/27/16, with coverage period from 1/19/16 to 1/19/17. Submittal was accepted even though the Letter Of Credit amount listed on E-submit form is $1,000 rather $10,000 but the actual signed copy of the State Form and attached CEO letter has correct amount listed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to CERS on 2/6/17 that included Certification of Financial Responsibility with coverage period from 1/13/17 to 1/13/18.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted on 2/7/15 have been reviewed and declined with the following considerations: Waste oil tank chemical inventory form must be removed from this submittal since it is located at 20632 Indian Ocean Dr. (FA0036625). State Waste Code must be changed to ?221.? Site map does not show adjacent streets, storm drain, access and exit points, emergency shutoffs (water, electricity and natural gas), evacuation staging areas and emergency response equipment (fire

ARB INC (Continued) **S123518081**

	extinguishers).
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-30-2015
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:	Other/Unknown
Eval Date:	01-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lance York called and requested that both account for this business be linked in CERS. Linked sites in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	In preparation for onsite inspection, I checked CERS. Hazmat and UST data has not been transferred from E-submit to CERS. Discussed issue with Mike P. so data can be transferred. The site map did nottransfer when data was moved to CERS. I emailed facility contact, Lance York, and notified him that data was transferred and for him to upload site map into CERS>
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Ron Sutherland granted consent to conduct inspection. I inspected hazardous material storage area (fuel island). There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Training that includes hazardous material management is provided annually. Evacuation site map is posted in shop. Emergency plan is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	No

ARB INC (Continued) **S123518081**

Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors were tested and passed. The tank system does not have fail safe. Therefore, line test was conducted and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit is posted in a glass covered bulletin board behind warehouse counter. Designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (expires 1/16/16), copies of monitoring system certification and secondary containment reports [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received and reviewed a copy of the Monitoring System Certification, Mechanical Line Leak Detector, Product Line Test Result Sheet and Spill Bucket Testing Report Form for activities conducted 1/22/16. All components passed test.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I received and reviewed the following documents: - Overfill Prevention Equipment Inspection Report Form for activities conducted on 11/12/18. The 15000 gallon and 20000 gallon tanks failed test due to shut off valve being activated at 98%. - Overfill Prevention Equipment Inspection Report Form for activities conducted on 1/25/19. Failed drop tubes were replaced and passed test with shut off valve being activated at 95%. - Monitoring System Certification Form, Line Leak Detector Test Form and Spill Container Testing Report Form for activities conducted on 1/25/19. All components passed test. Please be advised that this agency received notification to conduct secondary containment test at this facility on 11/15/18. To date, a copy of the secondary containment report has not been received by this agency. Copies of test results must be submitted to this agency within 30 days of testing. A copy of the report must be submitted by 2/15/19 to avoid enforcement action. [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2015

ARB INC (Continued) **S123518081**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Certification of Financial Responsibility with coverage period from 1/16/15 to 1/5/16 was submitted to E-submit. Site map submitted to E-submit on 2/7/15 was not accepted since locations of piping and ESO are not shown on map.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Violations regarding not submitting HMBP documents were corrected. Duplicate submittal (2/7/15) was deleted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-20-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to E-submit on 7/31/15.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-22-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: This agency received notification for conducting secondary containment testing at the site on 11/5/15. To date, this agency has not received a copy of the secondary containment test report form. Test results must be submitted to this agency within 30 days of testing. A copy of the test results must be submitted to this agency by 1/5/16.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: RON SUTHERLAND
Entity Title: Not reported
Affiliation Address: 20602 CIVIC CENTER DR.
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: BIXBY-LAKE FOREST PROPERTYCO., LP
Entity Title: Not reported

ARB INC (Continued) **S123518081**

Affiliation Address:	9777 WILSHIRE BLVD.
Affiliation City:	BEVERLY HILLS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90212
Affiliation Phone:	(323) 272-7777
Affiliation Type Desc:	UST Tank Owner
Entity Name:	ARB, INC.
Entity Title:	Not reported
Affiliation Address:	20602 CIVIC CENTER DR.
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 454-7177
Affiliation Type Desc:	Document Preparer
Entity Name:	LANCE YORK
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	RON SUTHERLAND
Entity Title:	MAINTENANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5166
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

ARB INC (Continued) **S123518081**

Affiliation Type Desc:	Legal Owner
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5166
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 454-7177

Affiliation Type Desc:	Operator
Entity Name:	ARB 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:	(949) 454-7177

Affiliation Type Desc:	UST Tank Operator
Entity Name:	ARB, INC.
Entity Title:	Not reported
Affiliation Address:	20602 CIVIC CENTER DR.
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 454-7177

Affiliation Type Desc:	Parent Corporation
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	LANCE YORK
Entity Title:	OWNERS AUTHORIZED AGENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 230-8931

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	BIXBY-LAKE FOREST PROPERTY CO., LP.
Entity Title:	Not reported
Affiliation Address:	9777 WILSHIRE BLVD
Affiliation City:	BEVERLY HILLS
Affiliation State:	CA
Affiliation Country:	United States

ARB INC (Continued) **S123518081**

Affiliation Zip: 90212
Affiliation Phone: (323) 272-7777

CERS TANKS:
Site ID: 415084
CERS ID: 10721305
Site Name: ARB INC
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 415084
Site Name: ARB INC
Violation Date: 01-19-2018
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 01/19/2018. Annular sensor for UST supplying fuel for dispensers 1,2 and 7 was stuck in riser and could not be removed. A new sensor, "like for like", was installed (ensuring that sensor is at bottom of tank) and passed when retested. This violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 415084
Site Name: ARB INC
Violation Date: 02-01-2019
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the ?Secondary Containment Testing report Form? to the UPA within 30 days after the test.
Violation Notes: This agency received notification to conduct secondary containment test at this facility on 11/15/18. To date, a copy of the secondary containment report has not been received by this agency. Copies of test results must be submitted to this agency within 30 days of testing. A copy of the report must be submitted by 2/15/19.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 415084
Site Name: ARB INC
Violation Date: 01-19-2018
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 01/31/2018. Certification of financial responsibility (CFR) expired on 1/13/18. Valid CFR must be obtained and a copy be electronically submitted within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST

ARB INC (Continued) **S123518081**

Violation Source: CERS

Site ID: 415084
Site Name: ARB INC
Violation Date: 12-22-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 01/25/2016. This agency has not received results for secondary containment test conducted at the site on 11/5/15. Test results must be submitted to this agency within 30 days of testing. A copy of the test results must be submitted to this agency by 1/5/16 to avoid enforcement action.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: On site for follow up inspection since facility was notified to electronically submit HMBP documents during the onsite inspection conducted on 1/24/14 and inspection report dated 10/1/14 that included violations for failure to submit documents electronically. Facility has the following hazardous materials that meet the required disclosure quantities: - 40,000 gallons Diesel - 275 gallons of DEF - 16 propane tanks for forklift The following documents must be electronically submitted immediately to comply with outstanding violations and avoid further enforcement action: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: I received a copy of Monitoring System Certification, Spill Bucket Testing Report Form and Product Line Test Result Sheets for activities conducted on 1/20/17. All components passed test.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification, Spill Bucket Testing Report Form and Product Line Test Result Sheets for activities conducted on 1/19/18. All components passed test.

ARB INC (Continued) **S123518081**

Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Reviewed Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 11/5/15. All components passed test. Violation I296 regarding failure to submit secondary test results within 30 days of testing, cited in this agency's inspection report dated 12/22/15, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors were tested and passed. Line test was conducted since tank system does not have fail safe. Both lines passed. Site has flappers for overfill prevention. Drop tubes (with flappers) were replaced in Tanks 1 and 3 since they failed test conducted in November 2018. A copy of the Overfill Prevention Equipment Inspection Report Form for activities conducted in November 2018 must be submitted to this agency within 30 days of this inspection. Spill buckets were tested visually without any changes in water level. Valid permit (posted behind front counter in glass covered bulletin board), designated operator [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed annual certification documents (2 submittals) submitted to CERS on 2/6/17. Submittal was not accepted since Fire Code Hazard Classes was not listed for DEF and physical state for propane is not correct, reported as gas.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted revised documents submitted to CERS on 3/7/17 with comment

ARB INC (Continued) **S123518081**

	regarding adding Fire Code Hazard Classes for DEF in the next submission.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed facility's Designated Operator form on E-submit. Form was accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-29-2016
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
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility information page submitted to CERS on 1/3/17 was not acceted since EPA ID# CAL000076760 listed for this facility is assigned to "Sacramento Occupational Medical GR" and is inactive. Correct EPA ID# for this facility is CAR000076760.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	Compliance Evaluation Inspection
Eval Date:	01-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All annular and sump sensors, except for annular sensor for UST supplying fuel for dispensers 1,2 and 7, alarmed properly (visual and audible) and shut down all turbines when submerged in water. The annular sensor was stuck in riser and could not be removed. A new sensor, "like for like", was installed (ensuring that sensor is at bottom of tank) and passed when retested. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains

ARB INC (Continued) **S123518081**

functioned properly. Line leak detectors (4) were tested and passed. Line test was conducted since tank system does not have fail safe. Lines passed test. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit (posted in glass covered bulleting board), designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (CFR) [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to E-submit on 2/16/16.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted updated site map submitted to E-submit on 3/2/15.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted on 7/30/15 were reviewed and declined with the following considerations: Since the Aboveground Petroleum Storage Tanks (AST) are located at 20632 Indian Ocean Dr., box D on the Business Activities form should be unchecked. Diesel #2: This material is reported as ?mixture? with CAS# 86478-34-6 for diesel listed in the mixture table. This CAS# does not exist. However, CAS# (68476-34-6) listed under ?Common Name? is correct. If this material is a ?mixture?, then the correct CAS# must be removed from box under ?Common Name? and be placed in the mixture table. You may also, report this material as ?pure? by changing hazardous material type box, leaving the CAS# under ?Common Name? and deleting information in mixture table. DEF: Since this material is not ?pure?, CAS# listed under ?Common Name? should be removed. Site map does not show adjacent streets, storm drain, access and exit points, emergency shutoffs (water, electricity and natural gas), [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-15-2016

ARB INC (Continued) **S123518081**

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:	01-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-17-2017
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
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors (4) were tested and passed. Line test was conducted since tank system does not have fail safe. Both line passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (CFR) dated 1/13/17, copies of monitoring system certification and secondary containment reports are available for review. A copy of CFR must be submitted electronically within 30 of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains

ARB INC (Continued) **S123518081**

functioned properly. Line leak detectors were tested and passed. The tank system does not have fail safe. Therefore, line test was conducted and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit is posted in a glass covered bulletin board behind warehouse counter. Designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility, copies of monitoring system certification and secondary containment reports are available for [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-27-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted Certification Of Financial Responsibility with coverage period from 1/19/16 to 1/19/16, submitted to E-submit on 1/27/16.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to CERS on 1/30/18 with comment regarding Inventory forms being conditionally accepted and requesting that Federal Hazard Categories be updated in next submission.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-31-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to CERS on 1/30/18, which included certification of updated financial responsibility with coverage period from 1/19/18 to 1/19/19. Violation I583 regarding failure to submit and maintain current Certification of Financial Responsibility, cited during routine inspection conducted on 1/19/18, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I reviewed and accepted certification of financial responsibility submitted to E-submit on 1/27/16, with coverage period from 1/19/16 to

ARB INC (Continued) **S123518081**

1/19/17. Submittal was accepted even though the Letter Of Credit amount listed on E-submit form is $1,000 rather $10,000 but the actual signed copy of the State Form and attached CEO letter has correct amount listed.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to CERS on 2/6/17 that included Certification of Financial Responsibility with coverage period from 1/13/17 to 1/13/18.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted on 2/7/15 have been reviewed and declined with the following considerations: Waste oil tank chemical inventory form must be removed from this submittal since it is located at 20632 Indian Ocean Dr. (FA0036625). State Waste Code must be changed to ?221.? Site map does not show adjacent streets, storm drain, access and exit points, emergency shutoffs (water, electricity and natural gas), evacuation staging areas and emergency response equipment (fire extinguishers).
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-30-2015
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: Other/Unknown
Eval Date: 01-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Lance York called and requested that both account for this business be linked in CERS. Linked sites in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-09-2017
Violations Found: No

ARB INC (Continued) **S123518081**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	In preparation for onsite inspection, I checked CERS. Hazmat and UST data has not been transferred from E-submit to CERS. Discussed issue with Mike P. so data can be transferred. The site map did nottransfer when data was moved to CERS. I emailed facility contact, Lance York, and notified him that data was transferred and for him to upload site map into CERS>
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Ron Sutherland granted consent to conduct inspection. I inspected hazardous material storage area (fuel island). There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Training that includes hazardous material management is provided annually. Evacuation site map is posted in shop. Emergency plan is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors were tested and passed. The tank system does not have fail safe. Therefore, line test was conducted and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit is posted in a glass covered bulletin board behind warehouse counter. Designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (expires 1/16/16), copies of monitoring system certification and secondary containment reports [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-28-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I received and reviewed a copy of the Monitoring System Certification, Mechanical Line Leak Detector, Product Line Test Result Sheet and Spill Bucket Testing Report Form for activities

ARB INC (Continued) **S123518081**

	conducted 1/22/16. All components passed test.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-01-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received and reviewed the following documents: - Overfill Prevention Equipment Inspection Report Form for activities conducted on 11/12/18. The 15000 gallon and 20000 gallon tanks failed test due to shut off valve being activated at 98%. - Overfill Prevention Equipment Inspection Report Form for activities conducted on 1/25/19. Failed drop tubes were replaced and passed test with shut off valve being activated at 95%. - Monitoring System Certification Form, Line Leak Detector Test Form and Spill Container Testing Report Form for activities conducted on 1/25/19. All components passed test. Please be advised that this agency received notification to conduct secondary containment test at this facility on 11/15/18. To date, a copy of the secondary containment report has not been received by this agency. Copies of test results must be submitted to this agency within 30 days of testing. A copy of the report must be submitted by 2/15/19 to avoid enforcement action. [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Certification of Financial Responsibility with coverage period from 1/16/15 to 1/5/16 was submitted to E-submit. Site map submitted to E-submit on 2/7/15 was not accepted since locations of piping and ESO are not shown on map.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violations regarding not submitting HMBP documents were corrected. Duplicate submittal (2/7/15) was deleted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted documents submitted to E-submit on 7/31/15.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP

ARB INC (Continued) **S123518081**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-22-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: This agency received notification for conducting secondary containment testing at the site on 11/5/15. To date, this agency has not received a copy of the secondary containment test report form. Test results must be submitted to this agency within 30 days of testing. A copy of the test results must be submitted to this agency by 1/5/16.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: RON SUTHERLAND
Entity Title: Not reported
Affiliation Address: 20602 CIVIC CENTER DR.
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: BIXBY-LAKE FOREST PROPERTYCO., LP
Entity Title: Not reported
Affiliation Address: 9777 WILSHIRE BLVD.
Affiliation City: BEVERLY HILLS
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 90212
Affiliation Phone: (323) 272-7777

Affiliation Type Desc: UST Tank Owner
Entity Name: ARB, INC.
Entity Title: Not reported
Affiliation Address: 20602 CIVIC CENTER DR.
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 454-7177

Affiliation Type Desc: Document Preparer
Entity Name: LANCE YORK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

ARB INC (Continued) **S123518081**

Affiliation Type Desc:	Identification Signer
Entity Name:	RON SUTHERLAND
Entity Title:	MAINTENANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5166
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5166
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 454-7177

Affiliation Type Desc:	Operator
Entity Name:	ARB 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:	(949) 454-7177

Affiliation Type Desc:	UST Tank Operator
Entity Name:	ARB, INC.
Entity Title:	Not reported
Affiliation Address:	20602 CIVIC CENTER DR.
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States

ARB INC (Continued) **S123518081**

Affiliation Zip:	92630
Affiliation Phone:	(949) 454-7177
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	LANCE YORK
Entity Title:	OWNERS AUTHORIZED AGENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 230-8931
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	BIXBY-LAKE FOREST PROPERTY CO., LP.
Entity Title:	Not reported
Affiliation Address:	9777 WILSHIRE BLVD
Affiliation City:	BEVERLY HILLS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90212
Affiliation Phone:	(323) 272-7777

F14 **SUNSTATE EQUIPMENT CO** **CERS HAZ WASTE** **S123512598**
West **20772 CIVIC CENTER DR** **CERS TANKS** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630** **CERS**
0.153 mi.
808 ft. **Site 1 of 3 in cluster F**

Relative:
Higher

Actual:
638 ft.

CERS HAZ WASTE:

Site ID:	359105
CERS ID:	10540978
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mike Williams granted consent to conduct inspection. I walked through the shop, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout shop. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1), used oil filters/metal (1) and used oil filters/paper (1) drums are stored closed and labeled. Manifests were reviewed. An emergency card was provided to be filled out and posted.

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	On site to conduct hazardous materials chemical inventory and business emergency plan (HMBEP) inspection. Street name has been changed from Indian Ocean Dr. to Civic Center Dr. Please update CERS (Facility Information and site map) with new address. I walked through the facility and inspected hazardous material storage areas inside shop and yard. There has been changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Facility does not store new antifreeze at disclosure threshold and does not store waste ATF. Waste antifreeze and ATF must be deleted from inventory. The following material previously not observed on site must be added to inventory: - 1004 cubic of oxygen gas (largest cylinder - 251 cubic feet) - 420 cubic of acetylene gas (largest cylinder - 118 cubic feet) - 330 gallons of Diesel Exhaust Fluid Site map must be revised to show locations of new material. In addition, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. Paul Barnhouse assisted with the inspection. I walked through the facility and inspected hazardous materials storage areas. Facility has the following hazardous materials that meet required disclosure quantities: - 1250 gallons of diesel - 250 gallons of gasoline - 120 gallons of new motor oil - 120 gallons of hydraulic oil - 55 gallons of Zep Formula 940 detergent - 250 gallons of propane (tank) and propane cylinders (approximately 110 gallons) - 240 gallons of waste oil - 55 gallons of waste antifreeze Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to CERS on 1/30/17.
Eval Division:	Orange County Environmental Health

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised HMBP documents submitted to CERS on 2/17/16.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct hazardous waste generator inspection. Paul Barnhouse granted consent to conduct inspection. This business left/closed this location six years ago but came back and began operations again in June 2015. I walked through the facility, perimeter and inspected waste storage area. Facility is maintained very clean. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifest was reviewed. Emergency contact information is available on site.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 10/16/15 were reviewed and declined with the following considerations: - Waste Antifreeze: CAS# listed in Chemical Identification and Physical Properties section must be deleted and waste information be listed in Mixture Components section. - Hydraulic Oil: Information in Mixture Components section must be deleted and CAS# should be listed in Chemical Identification and Physical Properties section. Also, Fire Code Hazard Classes and ?Fire? as a Federal Hazard Categories must be listed. - Motor Oil: Chemical Name must be listed on form. Also, CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be provided or CAS# 64742-65-0 may be used. - Waste Motor Oil: CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2016
Violations Found: No

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 2/2/16 were reviewed and not accepted with the following considerations: Antifreeze (new): ?State Waste Code? and ?Annual Waste Amount? should be removed since this material is not waste. Diesel Fuel No. 2: ?Annual Waste Amount? should be removed since this material is not waste. Gasoline: ?Annual Waste Amount? should be removed since this material is not waste. Motor Oil: ?State Waste Code? and ?Annual Waste Amount? should be removed since this material is not waste. The following material are below reporting quantities of 55 gallons, 200/1000 cubic feet or 500 pounds and must be removed: - Acetylene (less than 200 cubic feet) - Automatic Transmission Fluid (less than 55 gallons) - Nitrogen (less than 1000 cubic feet) - Argon/CO2 (less than 200 cubic feet) - Oxygen (less than 200 cubic feet) - Waste Oil Filters (less than 500 pounds) This agency administers the Hazardous Material Inspection program for this city [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	On site to conduct aboveground petroleum storage tank (APST) inspection. Street name has been changed from Indian Ocean Dr. to Civic Center Dr. Facility has the following APSTs: - 1500 gallon compartment tank (1250 gallon diesel & 250 gallon gasoline) - 120 gallon hydraulic oil - 120 gallon new motor oil - 240 gallons waste oil Weekly APST inspections are conducted and logs are included in the "Weekly Hazardous Material Storage Area Inspection Checklist." Annual employee training is provided and training records are available for review. SPCC plan dated 11/4/15 is available on site.
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:	On site to conduct routine hazardous waste inspection. Street name has been changed from Indian Ocean Dr. to Civic Center Dr. I walked through the shop, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout facility. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1), spent absorbent (1), used oil filters/metal (1) and used oil filters/paper (1) drums are stored closed and labeled. Manifests were reviewed. "Weekly Hazardous Material Storage Area Inspection Checklist" are available for review. Emergency card is posted in posted in a glass covered bulletin board in front office area. A copy of Contingency Plan and Evacuation Plan is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct new Aboveground Petroleum Storage Tank (APST) inspection. This business left/closed this location six years ago but came back and began operations again in June 2015. I walked through the facility and perimeter. The facility has the following APSTs: - 1500 gallon compartment tank (1250 gallon diesel & 250 gallon gasoline) - 55 gallon new motor oil - 120 gallon hydraulic oil - 120 gallon new motor oil - 240 gallons waste oil SPCC plan is currently being prepared by an environmental consulting company.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Facility Information and Emergency documents submitted to CERS on 9/18/18. Facility Information was not accepted since street name was not changed to ?Civic Center Dr.? Emergency plan was accepted with comment to add Regional Water Quality Control Board's phone number in next submittal. I emailed a copy of inspection report dated 9/18/18 to CERS contact so inventory could be updated.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised documents submitted to CERS on 10/26/15.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Sunstate Equipment Co., LLC.
Entity Title: Not reported
Affiliation Address: 5552 E. Washington Street
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85034
Affiliation Phone: (602) 275-2398

Affiliation Type Desc: Operator
Entity Name: Sunstate Equipment Co., L.L.C.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(602) 683-2268
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sunstate Equipment Co
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Annie Bodell
Entity Title:	Not reported
Affiliation Address:	5552 E. Washington Street
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85034
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Annmarie Bodell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5552 E Washington St
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85034
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Annmarie Bodell
Entity Title:	Environmental & Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Sukut Real Properties, LP
Entity Title:	Not reported

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Affiliation Address: 4010 W. Chandler Ave.
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704-5202
Affiliation Phone: (714) 460-1016

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

CERS TANKS:
Facility Name: SUNSTATE EQUIPMENT CO
Site ID: 359105
CERS ID: 10540978
CERS Description: Aboveground Petroleum Storage

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Mike Williams granted consent to conduct inspection. I walked through the shop, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout shop. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1), used oil filters/metal (1) and used oil filters/paper (1) drums are stored closed and labeled. Manifests were reviewed. An emergency card was provided to be filled out and posted.
Eval Division: Orange County Environmental Health
Eval Program: HW
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: On site to conduct hazardous materials chemical inventory and business emergency plan (HMBEP) inspection. Street name has been changed from Indian Ocean Dr. to Civic Center Dr. Please update CERS (Facility Information and site map) with new address. I walked through the facility and inspected hazardous material storage areas inside shop and yard. There has been changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Facility does not store new antifreeze at disclosure threshold and does not store waste ATF. Waste antifreeze and ATF must be deleted from inventory. The following material previously not observed on site must be added to inventory: - 1004 cubic of oxygen gas (largest cylinder - 251 cubic feet) - 420 cubic of acetylene gas

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

(largest cylinder - 118 cubic feet) - 330 gallons of Diesel Exhaust Fluid Site map must be revised to show locations of new material. In addition, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. Paul Barnhouse assisted with the inspection. I walked through the facility and inspected hazardous materials storage areas. Facility has the following hazardous materials that meet required disclosure quantities: - 1250 gallons of diesel - 250 gallons of gasoline - 120 gallons of new motor oil - 120 gallons of hydraulic oil - 55 gallons of Zep Formula 940 detergent - 250 gallons of propane (tank) and propane cylinders (approximately 110 gallons) - 240 gallons of waste oil - 55 gallons of waste antifreeze Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to CERS on 1/30/17.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised HMBP documents submitted to CERS on 2/17/16.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct hazardous waste generator inspection. Paul Barnhouse granted consent to conduct inspection. This business left/closed this location six years ago but came back and

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

began operations again in June 2015. I walked through the facility, perimeter and inspected waste storage area. Facility is maintained very clean. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifest was reviewed. Emergency contact information is available on site.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 10/16/15 were reviewed and declined with the following considerations: - Waste Antifreeze: CAS# listed in Chemical Identification and Physical Properties section must be deleted and waste information be listed in Mixture Components section. - Hydraulic Oil: Information in Mixture Components section must be deleted and CAS# should be listed in Chemical Identification and Physical Properties section. Also, Fire Code Hazard Classes and ?Fire? as a Federal Hazard Categories must be listed. - Motor Oil: Chemical Name must be listed on form. Also, CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be provided or CAS# 64742-65-0 may be used. - Waste Motor Oil: CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 2/2/16 were reviewed and not accepted with the following considerations: Antifreeze (new): ?State Waste Code? and ?Annual Waste Amount? should be removed since this material is not waste. Diesel Fuel No. 2: ?Annual Waste Amount? should be removed since this material is not waste. Gasoline: ?Annual Waste Amount? should be removed since this material is not waste. Motor Oil: ?State Waste Code? and ?Annual Waste Amount? should be removed since this material is not waste. The following material are below reporting quantities of 55 gallons, 200/1000 cubic feet or 500 pounds and must be removed: - Acetylene (less than 200 cubic feet) - Automatic Transmission Fluid (less than 55 gallons) - Nitrogen (less than 1000 cubic feet) - Argon/CO2 (less than 200 cubic feet) - Oxygen (less than 200 cubic feet) - Waste Oil Filters (less than 500 pounds) This agency administers the Hazardous Material Inspection program for this city [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct aboveground petroleum storage tank (APST) inspection. Street name has been changed from Indian Ocean Dr. to Civic Center Dr. Facility has the following APSTs: - 1500 gallon compartment tank (1250 gallon diesel & 250 gallon gasoline) - 120 gallon hydraulic oil - 120 gallon new motor oil - 240 gallons waste oil Weekly APST inspections are conducted and logs are included in the "Weekly Hazardous Material Storage Area Inspection Checklist." Annual employee training is provided and training records are available for review. SPCC plan dated 11/4/15 is available on site.
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:	On site to conduct routine hazardous waste inspection. Street name has been changed from Indian Ocean Dr. to Civic Center Dr. I walked through the shop, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout facility. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1), spent absorbent (1), used oil filters/metal (1) and used oil filters/paper (1) drums are stored closed and labeled. Manifests were reviewed. "Weekly Hazardous Material Storage Area Inspection Checklist" are available for review. Emergency card is posted in posted in a glass covered bulletin board in front office area. A copy of Contingency Plan and Evacuation Plan is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct new Aboveground Petroleum Storage Tank (APST) inspection. This business left/closed this location six years ago but came back and began operations again in June 2015. I walked through the facility and perimeter. The facility has the following APSTs: - 1500 gallon compartment tank (1250 gallon diesel & 250 gallon gasoline) - 55 gallon new motor oil - 120 gallon hydraulic oil - 120 gallon new motor oil - 240 gallons waste oil SPCC plan is currently being prepared by an environmental consulting company.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-26-2018
Violations Found:	No

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Facility Information and Emergency documents submitted to CERS on 9/18/18. Facility Information was not accepted since street name was not changed to ?Civic Center Dr.? Emergency plan was accepted with comment to add Regional Water Quality Control Board's phone number in next submittal. I emailed a copy of inspection report dated 9/18/18 to CERS contact so inventory could be updated.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised documents submitted to CERS on 10/26/15.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Sunstate Equipment Co., LLC.
Entity Title: Not reported
Affiliation Address: 5552 E. Washington Street
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85034
Affiliation Phone: (602) 275-2398

Affiliation Type Desc: Operator
Entity Name: Sunstate Equipment Co., 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: (602) 683-2268

Affiliation Type Desc: Parent Corporation
Entity Name: Sunstate Equipment Co
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Annie Bodell
Entity Title: Not reported
Affiliation Address: 5552 E. Washington Street
Affiliation City: Phoenix
Affiliation State: AZ

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Affiliation Country: Not reported
Affiliation Zip: 85034
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Annmarie Bodell
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5552 E Washington St
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85034
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Annmarie Bodell
Entity Title: Environmental & Compliance Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Sukut Real Properties, LP
Entity Title: Not reported
Affiliation Address: 4010 W. Chandler Ave.
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92704-5202
Affiliation Phone: (714) 460-1016

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

CERS TANKS:
Site ID: 359105

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

CERS ID: 10540978
Site Name: SUNSTATE EQUIPMENT CO
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Mike Williams granted consent to conduct inspection. I walked through the shop, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout shop. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1), used oil filters/metal (1) and used oil filters/paper (1) drums are stored closed and labeled. Manifests were reviewed. An emergency card was provided to be filled out and posted.
Eval Division: Orange County Environmental Health
Eval Program: HW
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: On site to conduct hazardous materials chemical inventory and business emergency plan (HMBEP) inspection. Street name has been changed from Indian Ocean Dr. to Civic Center Dr. Please update CERS (Facility Information and site map) with new address. I walked through the facility and inspected hazardous material storage areas inside shop and yard. There has been changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Facility does not store new antifreeze at disclosure threshold and does not store waste ATF. Waste antifreeze and ATF must be deleted from inventory. The following material previously not observed on site must be added to inventory: - 1004 cubic of oxygen gas (largest cylinder - 251 cubic feet) - 420 cubic of acetylene gas (largest cylinder - 118 cubic feet) - 330 gallons of Diesel Exhaust Fluid Site map must be revised to show locations of new material. In addition, [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. Paul Barnhouse assisted with the inspection. I walked through the facility and inspected hazardous materials storage areas. Facility has the following hazardous materials that meet required disclosure quantities: - 1250 gallons of diesel - 250 gallons of gasoline - 120 gallons of new motor oil - 120 gallons of hydraulic oil - 55 gallons of Zep Formula 940 detergent - 250 gallons of propane (tank) and propane cylinders (approximately 110 gallons) - 240 gallons of waste oil - 55 gallons of waste antifreeze Facility is required and has been

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to CERS on 1/30/17.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised HMBP documents submitted to CERS on 2/17/16.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct hazardous waste generator inspection. Paul Barnhouse granted consent to conduct inspection. This business left/closed this location six years ago but came back and began operations again in June 2015. I walked through the facility, perimeter and inspected waste storage area. Facility is maintained very clean. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifest was reviewed. Emergency contact information is available on site.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 10/16/15 were reviewed and declined with the following considerations: - Waste Antifreeze: CAS# listed in Chemical Identification and Physical Properties section must be deleted and waste information be listed in Mixture Components section. - Hydraulic Oil: Information in Mixture Components section must be deleted and CAS# should be listed in Chemical Identification and

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Physical Properties section. Also, Fire Code Hazard Classes and ?Fire? as a Federal Hazard Categories must be listed. - Motor Oil: Chemical Name must be listed on form. Also, CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be provided or CAS# 64742-65-0 may be used. - Waste Motor Oil: CAS# 6474X-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 2/2/16 were reviewed and not accepted with the following considerations: Antifreeze (new): ?State Waste Code? and ?Annual Waste Amount? should be removed since this material is not waste. Diesel Fuel No. 2: ?Annual Waste Amount? should be removed since this material is not waste. Gasoline: ?Annual Waste Amount? should be removed since this material is not waste. Motor Oil: ?State Waste Code? and ?Annual Waste Amount? should be removed since this material is not waste. The following material are below reporting quantities of 55 gallons, 200/1000 cubic feet or 500 pounds and must be removed: - Acetylene (less than 200 cubic feet) - Automatic Transmission Fluid (less than 55 gallons) - Nitrogen (less than 1000 cubic feet) - Argon/CO2 (less than 200 cubic feet) - Oxygen (less than 200 cubic feet) - Waste Oil Filters (less than 500 pounds) This agency administers the Hazardous Material Inspection program for this city [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: On site to conduct aboveground petroleum storage tank (APST) inspection. Street name has been changed from Indian Ocean Dr. to Civic Center Dr. Facility has the following APSTs: - 1500 gallon compartment tank (1250 gallon diesel & 250 gallon gasoline) - 120 gallon hydraulic oil - 120 gallon new motor oil - 240 gallons waste oil Weekly APST inspections are conducted and logs are included in the "Weekly Hazardous Material Storage Area Inspection Checklist." Annual employee training is provided and training records are available for review. SPCC plan dated 11/4/15 is available on site.
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

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Eval Notes:	On site to conduct routine hazardous waste inspection. Street name has been changed from Indian Ocean Dr. to Civic Center Dr. I walked through the shop, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout facility. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1), spent absorbent (1), used oil filters/metal (1) and used oil filters/paper (1) drums are stored closed and labeled. Manifests were reviewed. "Weekly Hazardous Material Storage Area Inspection Checklist" are available for review. Emergency card is posted in posted in a glass covered bulletin board in front office area. A copy of Contingency Plan and Evacuation Plan is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct new Aboveground Petroleum Storage Tank (APST) inspection. This business left/closed this location six years ago but came back and began operations again in June 2015. I walked through the facility and perimeter. The facility has the following APSTs: - 1500 gallon compartment tank (1250 gallon diesel & 250 gallon gasoline) - 55 gallon new motor oil - 120 gallon hydraulic oil - 120 gallon new motor oil - 240 gallons waste oil SPCC plan is currently being prepared by an environmental consulting company.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-26-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Facility Information and Emergency documents submitted to CERS on 9/18/18. Facility Information was not accepted since street name was not changed to ?Civic Center Dr.? Emergency plan was accepted with comment to add Regional Water Quality Control Board's phone number in next submittal. I emailed a copy of inspection report dated 9/18/18 to CERS contact so inventory could be updated.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised documents submitted to CERS on 10/26/15.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Affiliation:

Affiliation Type Desc:	Legal Owner
Entity Name:	Sunstate Equipment Co., LLC.
Entity Title:	Not reported
Affiliation Address:	5552 E. Washington Street
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	United States
Affiliation Zip:	85034
Affiliation Phone:	(602) 275-2398

Affiliation Type Desc:	Operator
Entity Name:	Sunstate Equipment Co., 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:	(602) 683-2268

Affiliation Type Desc:	Parent Corporation
Entity Name:	Sunstate Equipment Co
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Annie Bodell
Entity Title:	Not reported
Affiliation Address:	5552 E. Washington Street
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85034
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Annmarie Bodell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5552 E Washington St
Affiliation City:	Phoenix
Affiliation State:	AZ

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Affiliation Country:	Not reported
Affiliation Zip:	85034
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Annmarie Bodell
Entity Title:	Environmental & Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Sukut Real Properties, LP
Entity Title:	Not reported
Affiliation Address:	4010 W. Chandler Ave.
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92704-5202
Affiliation Phone:	(714) 460-1016
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

15
WNW
1/8-1/4
0.156 mi.
825 ft.

GREENWASTE COMPOSTING **WMUDS/SWAT** **S104384477**
20712 INDIAN OCEAN DR **N/A**
LAKE FOREST CA, CA 92630

Relative:
Higher

Actual:
664 ft.

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	SLDWST
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
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

GREENWASTE COMPOSTING (Continued) **S104384477**

Open To Public:	False
Waste List:	False
Agency Type:	Private
Agency Name:	PACIFIC WASTE MANAGEMENT
Agency Department:	Not reported
Agency Address:	20712 INDIAN OCEAN DR.
Agency City,St,Zip:	LAKE FOREST CA 92630
Agency Contact:	GARY PLUMLEY
Agency Telephone:	7145988181
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	Not reported
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	2875
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
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:	True
Regional Board Project Officer:	JPL
Number of WMUDS at Facility:	0
Section Range:	Not reported
RCRA Facility:	No
Waste Discharge Requirements:	H
Self-Monitoring Rept. Frequency:	No Reporting Requirements
Waste Discharge System ID:	8 303062001
Solid Waste Information ID:	Not reported

F16 **AST** **A100184607**
WNW **20772 INDIAN OCEAN DR** **N/A**
1/8-1/4 **LAKE FOREST, CA**
0.177 mi.
936 ft. **Site 2 of 3 in cluster F**

Relative: AST:
Higher

Actual:
631 ft.

Certified Unified Program Agencies:	Orange
Owner:	SUNSTATE EQUIPMENT CO
Total Gallons:	1,320
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported

(Continued) **A100184607**

Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

F17 **SUNSTATE EQUIPMENT CO** **AST** **A100425014**
WNW **20772 INDIAN OCEAN DR** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630**
0.177 mi.
936 ft. **Site 3 of 3 in cluster F**

Relative: **Higher**

Actual: **631 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Sunstate Equipment Co., LLC.
Total Gallons:	Not reported
CERSID:	10540978
Facility ID:	FA0028626
Business Name:	SUNSTATE EQUIPMENT CO
Phone:	6026832268
Fax:	6027975681
Mailing Address:	5552 E Washington St
Mailing Address City:	Phoenix
Mailing Address State:	AZ
Mailing Address Zip Code:	85034
Operator Name:	Sunstate Equipment Co., L.L.C.
Operator Phone:	6026832268
Owner Phone:	(602) 275-2398
Owner Mail Address:	5552 E. Washington Street
Owner State:	AZ
Owner Zip Code:	85034
Owner Country:	United States
Property Owner Name:	Sukut Real Properties, LP
Property Owner Phone:	(714) 460-1016
Property Owner Mailing Address:	4010 W. Chandler Ave.
Property Owner City:	Santa Ana
Property Owner Stat :	CA
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	CAL000194793

E18 **ARB INC** **RCRA-SQG** **1004675755**
NNW **20602 INDIAN OCEAN** **UST** **CAR000076760**
1/8-1/4 **LAKE FOREST, CA 92630** **AST**
0.183 mi. **FINDS**
965 ft. **Site 3 of 3 in cluster E** **ECHO**

Relative: Higher

Actual: 715 ft.

RCRA-SQG:

Date form received by agency:	03/03/2004
Facility name:	ARB INC
Facility address:	20602 INDIAN OCEAN LAKE FOREST, CA 92630
EPA ID:	CAR000076760
Contact:	JERRY J CLEGHORN
Contact address:	20602 INDIAN OCEAN LAKE FOREST, CA 92630
Contact country:	US
Contact telephone:	949-465-7302
Contact email:	JCLEGHORN@ARBINC.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	JERRY CLEGHORN
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	06/15/1998
Owner/Op end date:	Not reported

Owner/operator name:	ARB INC
Owner/operator address:	26000 COMMERCENTRE DRIVE LAKE FOREST, CA 92630
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/01/1996
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

ARB INC (Continued) **1004675755**

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 02/17/2004
Site name: ARB INC
Classification: Small Quantity Generator

Date form received by agency: 07/03/2000
Site name: A R B INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

UST:
Facility ID: Not reported
Permitting Agency: Orange County Environmental Health
Latitude: 33.66284
Longitude: -117.67637

AST:
Certified Unified Program Agencies: Orange
Owner: ARB INC
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported
Mailing Address City: Not reported
Mailing Address State: Not reported
Mailing Address Zip Code: Not reported
Operator Name: Not reported
Operator Phone: Not reported
Owner Phone: Not reported

ARB INC (Continued) **1004675755**

Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

FINDS:

Registry ID: 110002939447

Environmental Interest/Information System

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

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1004675755
Registry ID:	110002939447
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002939447

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19 **BLAIRS TOWING** **CERS HAZ WASTE** **S113466003**
North **26100 DIMENSION DR** **HAZNET** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630** **CERS**
0.186 mi.
983 ft.

Relative:
Higher

Actual:
654 ft.

CERS HAZ WASTE:

Site ID:	413204
CERS ID:	10547929
CERS Description:	Hazardous Waste Generator

Violations:

BLAIRS TOWING (Continued) **S113466003**

Site ID: 413204
Site Name: BLAIRS TOWING
Violation Date: 01-05-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/05/2018. EPA ID# for this business is inactive. An EPA ID# application was completed and submitted to DTSC to reactivate number. Violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 413204
Site Name: BLAIRS TOWING
Violation Date: 10-10-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/25/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 413204
Site Name: BLAIRS TOWING
Violation Date: 01-15-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 02/10/2015. Waste accumulation time for waste antifreeze has been exceeded. There is approximately 40/45 gallons stored on site. Waste antifreeze must be disposed of within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 413204
Site Name: BLAIRS TOWING
Violation Date: 10-10-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/25/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

BLAIRS TOWING (Continued) **S113466003**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I walked through facility and perimeter. I did not observe any hazardous waste in trash cans throughout facility. Emergency card is posted in operations manager's office Assisted business with completion and submission of EPA ID# application to reactivate number.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Blair's Towing 26100 Dimension Lake Forest, CA 92630 On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage areas. The facility has the following hazardous materials that meet required disclosure quantities: - New oil - Waste oil - Waste antifreeze - Diesel - Carbon/Argon compressed gas Facility is required and has been notified to electronically submit the following documents within 60 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Jim Middleton granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas, inside building and outside where the diesel aboveground tank is located. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period, except one of the diesel aboveground tank has been removed from the facility. Diesel inventory and site map were updated to reflect removal of aboveground tank from the facility. Emergency card is posted in dispatch office and an additional card was provided to be posted on the main bulletin board in the shop. Evacuation site maps are posted throughout the facility. I assisted him in correcting inventory forms, upload new site map and submitted annual certification documents for 2017.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

BLAIRS TOWING (Continued) **S113466003**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Jim Middleton granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in dispatch office. An additional emergency card was provided to be posted on main bulletin board in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	Discussed facility's request to waive penalty and their history in paying invoices. Emailed accounting department to them know penalties cannot be waived.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted documents submitted to E-submit on 4/6/15.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	Received email from accounting department asking if the APST charge should be refunded since they wrote there is less than 1000 gallon of petroleum products in aboveground storage tanks. I called and left message for Steve Albright at the facility to make sure that the information provided on 8/1/13 regarding APST inventory (2400 total capacity) is still correct. I emailed accounting and let them know not refund APST fee. Steve A. called back and left message stating that the APST capacity is still 2400 and there was miscommunication at their facility.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-10-2014
Violations Found:	Yes

BLAIRS TOWING (Continued) **S113466003**

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. In addition, during the onsite inspection conducted on 1/8/14, your facility was notified again to submit HMD/BEP electronically. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit the following HMD/BEP forms within the next 30 days: - Business Activities [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Paroske granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in dispatch area.
Eval Division: Orange County Environmental Health
Eval Program: HW
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: Inspector Comments: On site for follow up inspection since facility was notified to electronically submit HMBP documents during the onsite inspection conducted on 1/8/14 and inspection report dated 10/10/14 that included violations for failure to submit documents electronically. Facility has the following hazardous materials that meet the required disclosure quantities: - 200 gallons of waste oil - 55 gallons of waste antifreeze - 110 gallons of new motor oil - 2000 gallons diesel The following documents must be electronically submitted immediately to comply with outstanding violations and avoid further enforcement action: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Provided copy of 10/10/14 inspection report.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

BLAIRS TOWING (Continued) **S113466003**

Eval General Type:	Other/Unknown
Eval Date:	01-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site for aboveground petroleum storage tank (APST) inspection. Mike Paroske assisted with the inspection. I walked through the facility and verified APSTs currently on site: - 1000 gallons diesel - 200 gallons of waste oil - 110 new motor oil Please be advised that this agency will remove this business from the APST inspection program since facility has been storing less than 1320 gallons of petroleum products on site for over a year.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to E-submit on 1/11/16. Business Activities was updated since facility is not in the APST program anymore.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I emailed example chemical inventory forms to facility so he can submit HMBP documents.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from accounting sent to them by collection department. Facility was requesting explanation as to why they are being billed for APST program and request that penalty on unpaid invoice for 2014/2015 be waived. Facility has over 1320 gallons of petroleum products on site. I emailed accounting back stating that they are in the APST program, therefore the bill needs to be paid and that I need to discuss waiving penalty with supervisor.
Eval Division:	Orange County Environmental Health

BLAIRS TOWING (Continued) **S113466003**

Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Jim Middleton granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in dispatch area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I received a copy of manifest documenting removal of 50 gallons of waste antifreeze from the facility on 1/22/15. Violation I053, regarding waste accumulation time being exceeded, cited during the routine inspection conducted on1/15/15, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-01-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received an updated Aboveground Petroleum Storage Tank (APST) Facility Statement. The total APST capacity for all tanks at the facility is 2400 gallons.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Steve Albright granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground storage tank and is labeled. Used oil filter (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the shop by the supervisor's office.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

BLAIRS TOWING (Continued) **S113466003**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. James Middleton granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground tank and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Waste accumulation time for waste antifreeze has been exceeded. There is approximately 40/45 gallons stored on site. Waste antifreeze must be disposed of within 30 days of this inspection. An emergency card was provided to be filled out and posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-22-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to CERS on 1/5/18.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-25-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 2/11/15 were reviewed and declined with the following considerations: Waste Antifreeze form must be revised as follows: - CAS# listed at the top of the page under ?Common Name? must be removed since this is not pure/new material. - ?Maximum Daily Amount? should be changed from ?5.0? to ?55.? - Name for waste in the ?Hazardous Component? section should be change to waste ?antifreeze.? Waste Oil form must be revised as follows: - CAS# listed at the top of the page under ?Common Name? must be removed since this is not pure/new material. - ?Maximum Daily Amount? should be changed from ?16.0? to ?200.? Employee Training section, ?III. Employee Training Program? must be completed. The site map does not contain locations of the emergency shutoffs (water, electricity and natural gas) and hazardous materials handling (spill containment products) storage areas. (Verified with facility contact that Business Owner/Operator [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-06-2015
Violations Found:	No

BLAIRS TOWING (Continued) **S113466003**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 3/5/15 were reviewed and declined with the following considerations: Waste Antifreeze form must be revised as follows: - CAS# listed at the top of the page under ?Common Name? must be removed since this is not pure/new material. - ?Maximum Daily Amount? should be changed from ?5.0? to ?55.? - Name for waste in the ?Hazardous Component? section should be change to waste ?antifreeze.? Waste Oil form must be revised as follows: - CAS# listed at the top of the page under ?Common Name? must be removed since this is not pure/new material. - ?Maximum Daily Amount? should be changed from ?16.0? to ?200.? Employee Training section, ?III. Employee Training Program? must be completed. The site map does not contain locations of the emergency shutoffs (water, electricity and natural gas) and hazardous materials handling (spill containment products) storage areas.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents to E-submit submitted on 3/20/15 were reviewed and declined with the following consideration: This Agency had requested that CAS#s listed at the top of the page under ?Common Name? for waste oil and waste antifreeze be removed since they are not pure/new material. However, CAS#s listed at the bottom of the form in the ?Hazardous Component? section for both waste oil and waste antifreeze have been removed and should be listed again. Please delete CAS#s listed at the top of the form under ?Common Name? for waste oil and waste antifreeze and list them at the bottom of the form in the ?Hazardous Component? section.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct Aboveground Petroleum Storage Tank (APSTs) inspection. The facility has the following APSTs: 1 - 150 gallon new oil 1 - 250 gallon waste oil 2 - 1000 gallon diesel tanks Facility has SPCC plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I copied and emailed the APST Facility Statement submitted in 2010 and a blank form to Steve at the facility so he can review and submit an updated form if necessary.
Eval Division:	Orange County Environmental Health

BLAIRS TOWING (Continued) **S113466003**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to conduct inspection. Facility contact was not on site.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 413204
Facility Name: BLAIRS TOWING
Env Int Type Code: HMBP
Program ID: 10547929
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.663520
Longitude: -117.675020

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: JAMES MIDDLTON
Entity Title: OPERATIONS MANAGER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: JAMES R.MIDDLETON
Entity Title: Not reported
Affiliation Address: 26100 DIMENSION
Affiliation City: lake forest
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: BLAIRS TOWING
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported

BLAIRS TOWING (Continued) **S113466003**

Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	JAMES MIDDLETON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	26100 DIMENSION DR
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BLAIRS TOWING INC
Entity Title:	Not reported
Affiliation Address:	26100 DIMENSION DR
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 588-8000
Affiliation Type Desc:	Operator
Entity Name:	BLAIRS TOWING 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:	(949) 588-8000

HAZNET:

Site Name:	BLAIR'S TOWING INC
Year:	2012
GEPAID:	CAL000302939
Contact:	STEVE ALBRIGHT
Telephone:	9498379757
Mailing Name:	Not reported
Mailing Address:	26100 DIMENSION DR
Mailing City,St,Zip:	LAKE FOREST, CA 926307808

BLAIRS TOWING (Continued) **S113466003**

Gen County: Orange
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.2
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Orange

Site Name: BLAIR'S TOWING INC
Year: 2010
GEPAID: CAL000302939
Contact: STEVE ALBRIGHT
Telephone: 9498379757
Mailing Name: Not reported
Mailing Address: 26100 DIMENSION DR
Mailing City,St,Zip: LAKE FOREST, CA 926307808
Gen County: Orange
TSD EPA ID: CAD097030993
TSD County: Los Angeles
Tons: 0.02
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Orange

CERS TANKS:
Site ID: 413204
CERS ID: 10547929
Site Name: BLAIRS TOWING
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 413204
Site Name: BLAIRS TOWING
Violation Date: 01-05-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/05/2018. EPA ID# for this business is inactive. An EPA ID# application was completed and submitted to DTSC to reactivate number. Violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 413204
Site Name: BLAIRS TOWING
Violation Date: 10-10-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 02/25/2015.

BLAIRS TOWING (Continued) **S113466003**

Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 413204
Site Name: BLAIRS TOWING
Violation Date: 01-15-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 02/10/2015. Waste accumulation time for waste antifreeze has been exceeded. There is approximately 40/45 gallons stored on site. Waste antifreeze must be disposed of within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 413204
Site Name: BLAIRS TOWING
Violation Date: 10-10-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 02/25/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: I walked through facility and perimeter. I did not observe any hazardous waste in trash cans throughout facility. Emergency card is posted in operations manager's office Assisted business with completion and submission of EPA ID# application to reactivate number.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Blair's Towing 26100 Dimension Lake Forest, CA 92630 On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage areas. The facility has the following hazardous materials that meet required disclosure quantities: - New oil - Waste oil - Waste antifreeze - Diesel - Carbon/Argon compressed gas Facility is required and has been notified to electronically

BLAIRS TOWING (Continued) **S113466003**

submit the following documents within 60 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Jim Middleton granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas, inside building and outside where the diesel aboveground tank is located. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period, except one of the diesel aboveground tank has been removed from the facility. Diesel inventory and site map were updated to reflect removal of aboveground tank from the facility. Emergency card is posted in dispatch office and an additional card was provided to be posted on the main bulletin board in the shop. Evacuation site maps are posted throughout the facility. I assisted him in correcting inventory forms, upload new site map and submitted annual certification documents for 2017.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Jim Middleton granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in dispatch office. An additional emergency card was provided to be posted on main bulletin board in the shop.

Eval Division: Orange County Environmental Health
Eval Program: HW
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: Discussed facility's request to waive penalty and their history in paying invoices. Emailed accounting department to them know penalties

BLAIRS TOWING (Continued) **S113466003**

	cannot be waived.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted documents submitted to E-submit on 4/6/15.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	Received email from accounting department asking if the APST charge should be refunded since they wrote there is less than 1000 gallon of petroleum products in aboveground storage tanks. I called and left message for Steve Albright at the facility to make sure that the information provided on 8/1/13 regarding APST inventory (2400 total capacity) is still correct. I emailed accounting and let them know not refund APST fee. Steve A. called back and left message stating that the APST capacity is still 2400 and there was miscommunication at their facility.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-10-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. In addition, during the onsite inspection conducted on 1/8/14, your facility was notified again to submit HMD/BEP electronically. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit the following HMD/BEP forms within the next 30 days: - Business Activities [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2016
Violations Found:	No

BLAIRS TOWING (Continued) **S113466003**

Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Paroske granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in dispatch area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	Inspector Comments: On site for follow up inspection since facility was notified to electronically submit HMBP documents during the onsite inspection conducted on 1/8/14 and inspection report dated 10/10/14 that included violations for failure to submit documents electronically. Facility has the following hazardous materials that meet the required disclosure quantities: - 200 gallons of waste oil - 55 gallons of waste antifreeze - 110 gallons of new motor oil - 2000 gallons diesel The following documents must be electronically submitted immediately to comply with outstanding violations and avoid further enforcement action: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Provided copy of 10/10/14 inspection report.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Processed A21.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site for aboveground petroleum storage tank (APST) inspection. Mike Paroske assisted with the inspection. I walked through the facility and verified APSTs currently on site: - 1000 gallons diesel - 200 gallons of waste oil - 110 new motor oil Please be advised that this agency will remove this business from the APST inspection program since facility has been storing less than 1320 gallons of petroleum products on site for over a year.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

BLAIRS TOWING (Continued) **S113466003**

Eval General Type:	Other/Unknown
Eval Date:	01-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to E-submit on 1/11/16. Business Activities was updated since facility is not in the APST program anymore.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I emailed example chemical inventory forms to facility so he can submit HMBP documents.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from accounting sent to them by collection department. Facility was requesting explanation as to why they are being billed for APST program and request that penalty on unpaid invoice for 2014/2015 be waived. Facility has over 1320 gallons of petroleum products on site. I emailed accounting back stating that they are in the APST program, therefore the bill needs to be paid and that I need to discuss waiving penalty with supervisor.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Jim Middleton granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in dispatch area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I received a copy of manifest documenting removal

BLAIRS TOWING (Continued) **S113466003**

of 50 gallons of waste antifreeze from the facility on 1/22/15. Violation I053, regarding waste accumulation time being exceeded, cited during the routine inspection conducted on1/15/15, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received an updated Aboveground Petroleum Storage Tank (APST) Facility Statement. The total APST capacity for all tanks at the facility is 2400 gallons.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Steve Albright granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground storage tank and is labeled. Used oil filter (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the shop by the supervisor's office.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. James Middleton granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground tank and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Waste accumulation time for waste antifreeze has been exceeded. There is approximately 40/45 gallons stored on site. Waste antifreeze must be disposed of within 30 days of this inspection. An emergency card was provided to be filled out and posted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-22-2018
Violations Found: No

BLAIRS TOWING (Continued) **S113466003**

Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to CERS on 1/5/18.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 2/11/15 were reviewed and declined with the following considerations: Waste Antifreeze form must be revised as follows: - CAS# listed at the top of the page under ?Common Name? must be removed since this is not pure/new material. - ?Maximum Daily Amount? should be changed from ?5.0? to ?55.? - Name for waste in the ?Hazardous Component? section should be change to waste ?antifreeze.? Waste Oil form must be revised as follows: - CAS# listed at the top of the page under ?Common Name? must be removed since this is not pure/new material. - ?Maximum Daily Amount? should be changed from ?16.0? to ?200.? Employee Training section, ?III. Employee Training Program? must be completed. The site map does not contain locations of the emergency shutoffs (water, electricity and natural gas) and hazardous materials handling (spill containment products) storage areas. (Verified with facility contact that Business Owner/Operator [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Documents submitted to E-submit on 3/5/15 were reviewed and declined with the following considerations: Waste Antifreeze form must be revised as follows: - CAS# listed at the top of the page under ?Common Name? must be removed since this is not pure/new material. - ?Maximum Daily Amount? should be changed from ?5.0? to ?55.? - Name for waste in the ?Hazardous Component? section should be change to waste ?antifreeze.? Waste Oil form must be revised as follows: - CAS# listed at the top of the page under ?Common Name? must be removed since this is not pure/new material. - ?Maximum Daily Amount? should be changed from ?16.0? to ?200.? Employee Training section, ?III. Employee Training Program? must be completed. The site map does not contain locations of the emergency shutoffs (water, electricity and natural gas) and hazardous materials handling (spill containment products) storage areas.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-06-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents to E-submit submitted on 3/20/15 were reviewed and declined

BLAIRS TOWING (Continued) **S113466003**

with the following consideration: This Agency had requested that CAS#s listed at the top of the page under ?Common Name? for waste oil and waste antifreeze be removed since they are not pure/new material. However, CAS#s listed at the bottom of the form in the ?Hazardous Component? section for both waste oil and waste antifreeze have been removed and should be listed again. Please delete CAS#s listed at the top of the form under ?Common Name? for waste oil and waste antifreeze and list them at the bottom of the form in the ?Hazardous Component? section.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct Aboveground Petroleum Storage Tank (APSTs) inspection. The facility has the following APSTs: 1 - 150 gallon new oil 1 - 250 gallon waste oil 2 - 1000 gallon diesel tanks Facility has SPCC plan.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I copied and emailed the APST Facility Statement submitted in 2010 and a blank form to Steve at the facility so he can review and submit an updated form if necessary.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to conduct inspection. Facility contact was not on site.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 413204
Facility Name: BLAIRS TOWING
Env Int Type Code: HMBP
Program ID: 10547929
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.663520
Longitude: -117.675020

Affiliation:

BLAIRS TOWING (Continued) **S113466003**

Affiliation Type Desc:	Identification Signer
Entity Name:	JAMES MIDDLTON
Entity Title:	OPERATIONS MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	JAMES R.MIDDLETON
Entity Title:	Not reported
Affiliation Address:	26100 DIMENSION
Affiliation City:	lake forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	BLAIRS TOWING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

Affiliation Type Desc:	Document Preparer
Entity Name:	JAMES MIDDLETON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	26100 DIMENSION DR
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported

BLAIRS TOWING (Continued) **S113466003**

Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BLAIRS TOWING INC
Entity Title:	Not reported
Affiliation Address:	26100 DIMENSION DR
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 588-8000
Affiliation Type Desc:	Operator
Entity Name:	BLAIRS TOWING 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:	(949) 588-8000

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20 **PANASONIC AVIONICS CORPORATION** **CERS HAZ WASTE** **S123537808**
NNE **26229 ENTERPRISE CT** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630**
0.223 mi.
1180 ft.

Relative:
Higher

Actual:
686 ft.

CERS HAZ WASTE:

Site ID:	426056
CERS ID:	10743949
CERS Description:	Hazardous Waste Generator

Coordinates:

Site ID:	426056
Facility Name:	Panasonic Avionics Corporation
Env Int Type Code:	HWG
Program ID:	10743949
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.663710
Longitude:	-117.673010

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Valerie Stone
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	PANASONIC AVIONICS CORPORATION

PANASONIC AVIONICS CORPORATION (Continued) **S123537808**

Entity Title:	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) 672-2000
Affiliation Type Desc:	Parent Corporation
Entity Name:	PANASONIC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	DONNA BRUNOT
Entity Title:	Not reported
Affiliation Address:	26140 ENTERPRISE WAY
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	26200 ENTERPRISE WAY
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	VALERIE STONE
Entity Title:	MANAGER, EHS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6000

PANASONIC AVIONICS CORPORATION (Continued) **S123537808**

Affiliation Type Desc:	Legal Owner
Entity Name:	PANASONIC AVIONICS CORPORATION
Entity Title:	Not reported
Affiliation Address:	26200 ENTERPRISE WAY
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 672-2000

21
NNW
1/8-1/4
0.230 mi.
1216 ft.

ARB INC **CERS HAZ WASTE** **S123517196**
20632 CIVIC CENTER DR **CERS TANKS** **N/A**
LAKE FOREST, CA 92630 **CERS**

Relative:
Higher

Actual:
727 ft.

CERS HAZ WASTE:

Site ID:	410695
CERS ID:	10545232
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	410695
Site Name:	ARB INC
Violation Date:	10-01-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/18/2015.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	410695
Site Name:	ARB INC
Violation Date:	10-01-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 07/18/2015.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	01-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lance York called and requested that both account for this business be linked in CERS. Linked sites in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP

ARB INC (Continued) **S123517196**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I walked through shop and perimeter. I did not observe any hazardous waste in trash cans throughout the facility. All tanks and drums storing hazardous waste were closed and properly labeled.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for aboveground petroleum storage tank (APST) inspection. Facility stores 4800 gallons of regulated petroleum products on site. Weekly container inspection logs are available for review. SPCC plan dated 12/5/16 is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas, inside and outside shop. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) that are kept closed and are labeled. Waste antifreeze (1), used oil filter (2), oily absorbent (3) and waste aerosols (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Purged file.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: On site for follow up inspection since facility was notified to electronically submit HMBP documents during the onsite

ARB INC (Continued) **S123517196**

inspection conducted on 1/24/14 and inspection report dated 10/1/14 that included violations for failure to submit documents electronically. Argon and helium volumes observed on site are below reportable quantity 0f 1000 cubic feet for each gas. Three cylinders of nitrogen (one in shop and two in enclosure outside) were observed on site. However, the total volume could not be verified since the cylinders did have tags. Nitrogen must be reported if total volume stored on site is equal to or greater than 1000 cubic feet. Facility has the following hazardous materials that meet the required disclosure quantities: - 3987 cubic feet of oxygen - 601 cubic feet of acetylene - 700 gallons of waste oil - 150 gallons of transmission oil - 350 gallons of hydraulic oil - 350 gallons of motor oil - 55 gallons of waste antifreeze [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed revised documents submitted to CERS on 3/30/17 and did not accept it since a site revised map showing new locations of hazardous waste was not submitted. Also, ?Fire Code Hazard Classes? for diesel and Transmission Fluid must be corrected and ?Used Absorbent ? Debris? line listed in mixture components table on Used Absorbent inventory form should be deleted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to E-submit on 7/31/15.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. In addition, during the onsite inspection conducted on 1/24/14 your company was notified again to submit HMD/BEP electronically. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and

ARB INC (Continued) **S123517196**

password and submit the following HMD/BEP forms within the next 30 days: - Business Activities - [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Craig Stark granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas, inside and outside facility. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. The location of hazardous waste drums has changed. Site map must be updated to show the new location of the hazardous waste drums and be electronically submitted. Compressed gas cylinders that are not in use are stored in metal cages. Training that includes hazardous material management is provided annually. Training records are maintained at the safety office. Emergency contact information is available on site.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) and are labeled. Waste antifreeze (1), used oil filter (1) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) and are labeled. Waste antifreeze (1) and oily absorbent (1) drums stored closed and labeled. A new label was provided for the waste antifreeze tank since the existing one is fading. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division: Orange County Environmental Health
Eval Program: HW

ARB INC (Continued) **S123517196**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Frank Lockwood granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas inside and outside building. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil stored in aboveground storage tanks (one inside shop and one outside) that are kept closed and are labeled. Waste antifreeze (1), used oil filter (1) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to E-submit on 2/16/16.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lance York, facility consultant uploading HMBP documents. I explained that this site needs its own submittal since it has its own address.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 7/17/15 were reviewed and declined with the following considerations: The following material are below reportable volumes of 500 pounds or 1000 cubic feet and should be deleted: - Drained Used Oil Filters - Helium - Nitrogen Hydraulic Oil:

ARB INC (Continued) **S123517196**

CAS# is not listed for the main hazardous component at 96%, mineral oil. CAS# must be listed in the mixtures component section. CAS# 64742-52-5 may be used for mineral oil. Motor Oil: CAS# 6474-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be provided. You may either use CAS# 64742-58-1 listed for reported new oil stored on site or CAS# 64742-65-0 Transmission Oil form must be revised as follows: - Chemical Name should be changed to ?Petroleum Hydrocarbon Distillates.? - Common Name should be changed to Transmission ?Fluid.? - This material is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) that are kept closed and are labeled. Waste antifreeze (1), used oil filter (2) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. Facility has hazardous materials that meet the required disclosure quantities. Facility is required and has been notified to electronically submit the following documents within 60 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency

ARB INC (Continued) **S123517196**

Eval Notes: Reviewed annual certification documents submitted to CERS on 2/13/17. Hazardous Materials Inventory was not accepted and with the following considerations: - ?Fire Code Hazard Classes? are not listed on inventory forms. - Revised site map showing new locations of hazardous waste drums inside shop as observed during onsite inspection conducted on 1/20/17 was not submitted. In addition, a request was made to add cross/adjacent street names and access and excess points on site map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Reviewed revised documents submitted to CERS on 5/9/17. The site map was not accepted since north arrow, locations of emergency shutoffs (electricity, water and natural gas), and evacuation staging area that were shown on previous site map, are not shown on current site map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised site map submitted to CERS on 6/28/17.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 410695
Site Name: ARB INC
Site Address: 20632 CIVIC CENTER DR
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 06-24-2015
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: HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

ARB INC (Continued) **S123517196**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5166
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Lance York
Entity Title:	CONSULTANT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	CRAIG STARK
Entity Title:	Not reported
Affiliation Address:	26000 CIVIC CENTER DR.
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	ARB, 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:	(949) 465-7302

Affiliation Type Desc:	Legal Owner
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5166
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States

ARB INC (Continued) **S123517196**

Affiliation Zip: 92630
Affiliation Phone: (949) 589-9242

Affiliation Type Desc: Document Preparer
Entity Name: LANCE YORK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Facility Name: ARB INC
Site ID: 410695
CERS ID: 10545232
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 410695
Site Name: ARB INC
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/18/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 410695
Site Name: ARB INC
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/18/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Lance York called and requested that both account for this business be linked in CERS. Linked sites in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

ARB INC (Continued) **S123517196**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I walked through shop and perimeter. I did not observe any hazardous waste in trash cans throughout the facility. All tanks and drums storing hazardous waste were closed and properly labeled.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for aboveground petroleum storage tank (APST) inspection. Facility stores 4800 gallons of regulated petroleum products on site. Weekly container inspection logs are available for review. SPCC plan dated 12/5/16 is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas, inside and outside shop. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) that are kept closed and are labeled. Waste antifreeze (1), used oil filter (2), oily absorbent (3) and waste aerosols (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Purged file.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: On site for follow up inspection since facility was notified to electronically submit HMBP documents during the onsite inspection conducted on 1/24/14 and inspection report dated 10/1/14 that included violations for failure to submit documents

ARB INC (Continued) **S123517196**

electronically. Argon and helium volumes observed on site are below reportable quantity 0f 1000 cubic feet for each gas. Three cylinders of nitrogen (one in shop and two in enclosure outside) were observed on site. However, the total volume could not be verified since the cylinders did have tags. Nitrogen must be reported if total volume stored on site is equal to or greater than 1000 cubic feet. Facility has the following hazardous materials that meet the required disclosure quantities: - 3987 cubic feet of oxygen - 601 cubic feet of acetylene - 700 gallons of waste oil - 150 gallons of transmission oil - 350 gallons of hydraulic oil - 350 gallons of motor oil - 55 gallons of waste antifreeze [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed revised documents submitted to CERS on 3/30/17 and did not accept it since a site revised map showing new locations of hazardous waste was not submitted. Also, ?Fire Code Hazard Classes? for diesel and Transmission Fluid must be corrected and ?Used Absorbent ? Debris? line listed in mixture components table on Used Absorbent inventory form should be deleted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to E-submit on 7/31/15.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. In addition, during the onsite inspection conducted on 1/24/14 your company was notified again to submit HMD/BEP electronically. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit the following HMD/BEP forms within the next 30 days: - Business Activities - [Truncated]

ARB INC (Continued) **S123517196**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Craig Stark granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas, inside and outside facility. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. The location of hazardous waste drums has changed. Site map must be updated to show the new location of the hazardous waste drums and be electronically submitted. Compressed gas cylinders that are not in use are stored in metal cages. Training that includes hazardous material management is provided annually. Training records are maintained at the safety office. Emergency contact information is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) and are labeled. Waste antifreeze (1), used oil filter (1) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) and are labeled. Waste antifreeze (1) and oily absorbent (1) drums stored closed and labeled. A new label was provided for the waste antifreeze tank since the existing one is fading. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

ARB INC (Continued) **S123517196**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Frank Lockwood granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas inside and outside building. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil stored in aboveground storage tanks (one inside shop and one outside) that are kept closed and are labeled. Waste antifreeze (1), used oil filter (1) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to E-submit on 2/16/16.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lance York, facility consultant uploading HMBP documents. I explained that this site needs its own submittal since it has its own address.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 7/17/15 were reviewed and declined with the following considerations: The following material are below reportable volumes of 500 pounds or 1000 cubic feet and should be deleted: - Drained Used Oil Filters - Helium - Nitrogen Hydraulic Oil: CAS# is not listed for the main hazardous component at 96%, mineral oil. CAS# must be listed in the mixtures component section. CAS#

ARB INC (Continued) **S123517196**

64742-52-5 may be used for mineral oil. Motor Oil: CAS# 6474-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be provided. You may either use CAS# 64742-58-1 listed for reported new oil stored on site or CAS# 64742-65-0 Transmission Oil form must be revised as follows: - Chemical Name should be changed to ?Petroleum Hydrocarbon Distillates.? - Common Name should be changed to Transmission ?Fluid.? - This material is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) that are kept closed and are labeled. Waste antifreeze (1), used oil filter (2) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. Facility has hazardous materials that meet the required disclosure quantities. Facility is required and has been notified to electronically submit the following documents within 60 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual certification documents submitted to CERS on 2/13/17. Hazardous Materials Inventory was not accepted and with the following

ARB INC (Continued) **S123517196**

considerations: - ?Fire Code Hazard Classes? are not listed on inventory forms. - Revised site map showing new locations of hazardous waste drums inside shop as observed during onsite inspection conducted on 1/20/17 was not submitted. In addition, a request was made to add cross/adjacent street names and access and excess points on site map.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Reviewed revised documents submitted to CERS on 5/9/17. The site map was not accepted since north arrow, locations of emergency shutoffs (electricity, water and natural gas), and evacuation staging area that were shown on previous site map, are not shown on current site map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised site map submitted to CERS on 6/28/17.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 410695
Site Name: ARB INC
Site Address: 20632 CIVIC CENTER DR
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 06-24-2015
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: HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address

ARB INC (Continued) **S123517196**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5166
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Lance York
Entity Title:	CONSULTANT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	CRAIG STARK
Entity Title:	Not reported
Affiliation Address:	26000 CIVIC CENTER DR.
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ARB, 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:	(949) 465-7302
Affiliation Type Desc:	Legal Owner
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5166
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630

ARB INC (Continued) **S123517196**

Affiliation Phone: (949) 589-9242

Affiliation Type Desc: Document Preparer
Entity Name: LANCE YORK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CERS TANKS:
Site ID: 410695
CERS ID: 10545232
Site Name: ARB INC
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 410695
Site Name: ARB INC
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/18/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 410695
Site Name: ARB INC
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/18/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Lance York called and requested that both account for this business be linked in CERS. Linked sites in CERS.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

ARB INC (Continued) **S123517196**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I walked through shop and perimeter. I did not observe any hazardous waste in trash cans throughout the facility. All tanks and drums storing hazardous waste were closed and properly labeled.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for aboveground petroleum storage tank (APST) inspection. Facility stores 4800 gallons of regulated petroleum products on site. Weekly container inspection logs are available for review. SPCC plan dated 12/5/16 is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas, inside and outside shop. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) that are kept closed and are labeled. Waste antifreeze (1), used oil filter (2), oily absorbent (3) and waste aerosols (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Purged file.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: On site for follow up inspection since facility was notified to electronically submit HMBP documents during the onsite inspection conducted on 1/24/14 and inspection report dated 10/1/14 that included violations for failure to submit documents

ARB INC (Continued) **S123517196**

electronically. Argon and helium volumes observed on site are below reportable quantity 0f 1000 cubic feet for each gas. Three cylinders of nitrogen (one in shop and two in enclosure outside) were observed on site. However, the total volume could not be verified since the cylinders did have tags. Nitrogen must be reported if total volume stored on site is equal to or greater than 1000 cubic feet. Facility has the following hazardous materials that meet the required disclosure quantities: - 3987 cubic feet of oxygen - 601 cubic feet of acetylene - 700 gallons of waste oil - 150 gallons of transmission oil - 350 gallons of hydraulic oil - 350 gallons of motor oil - 55 gallons of waste antifreeze [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed revised documents submitted to CERS on 3/30/17 and did not accept it since a site revised map showing new locations of hazardous waste was not submitted. Also, ?Fire Code Hazard Classes? for diesel and Transmission Fluid must be corrected and ?Used Absorbent ? Debris? line listed in mixture components table on Used Absorbent inventory form should be deleted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to E-submit on 7/31/15.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. In addition, during the onsite inspection conducted on 1/24/14 your company was notified again to submit HMD/BEP electronically. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit the following HMD/BEP forms within the next 30 days: - Business Activities - [Truncated]

ARB INC (Continued) **S123517196**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Craig Stark granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas, inside and outside facility. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. The location of hazardous waste drums has changed. Site map must be updated to show the new location of the hazardous waste drums and be electronically submitted. Compressed gas cylinders that are not in use are stored in metal cages. Training that includes hazardous material management is provided annually. Training records are maintained at the safety office. Emergency contact information is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) and are labeled. Waste antifreeze (1), used oil filter (1) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) and are labeled. Waste antifreeze (1) and oily absorbent (1) drums stored closed and labeled. A new label was provided for the waste antifreeze tank since the existing one is fading. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

ARB INC (Continued) **S123517196**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Frank Lockwood granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas inside and outside building. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil stored in aboveground storage tanks (one inside shop and one outside) that are kept closed and are labeled. Waste antifreeze (1), used oil filter (1) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to E-submit on 2/16/16.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lance York, facility consultant uploading HMBP documents. I explained that this site needs its own submittal since it has its own address.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 7/17/15 were reviewed and declined with the following considerations: The following material are below reportable volumes of 500 pounds or 1000 cubic feet and should be deleted: - Drained Used Oil Filters - Helium - Nitrogen Hydraulic Oil: CAS# is not listed for the main hazardous component at 96%, mineral oil. CAS# must be listed in the mixtures component section. CAS#

ARB INC (Continued) **S123517196**

64742-52-5 may be used for mineral oil. Motor Oil: CAS# 6474-XX-X listed for ?Various Lubricating Base Oils? in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be provided. You may either use CAS# 64742-58-1 listed for reported new oil stored on site or CAS# 64742-65-0 Transmission Oil form must be revised as follows: - Chemical Name should be changed to ?Petroleum Hydrocarbon Distillates.? - Common Name should be changed to Transmission ?Fluid.? - This material is [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) that are kept closed and are labeled. Waste antifreeze (1), used oil filter (2) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-24-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. Facility has hazardous materials that meet the required disclosure quantities. Facility is required and has been notified to electronically submit the following documents within 60 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual certification documents submitted to CERS on 2/13/17. Hazardous Materials Inventory was not accepted and with the following

ARB INC (Continued) **S123517196**

considerations: - ?Fire Code Hazard Classes? are not listed on inventory forms. - Revised site map showing new locations of hazardous waste drums inside shop as observed during onsite inspection conducted on 1/20/17 was not submitted. In addition, a request was made to add cross/adjacent street names and access and excess points on site map.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Reviewed revised documents submitted to CERS on 5/9/17. The site map was not accepted since north arrow, locations of emergency shutoffs (electricity, water and natural gas), and evacuation staging area that were shown on previous site map, are not shown on current site map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised site map submitted to CERS on 6/28/17.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 410695
Site Name: ARB INC
Site Address: 20632 CIVIC CENTER DR
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 06-24-2015
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: HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6000

Affiliation Type Desc: Facility Mailing Address

ARB INC (Continued) **S123517196**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5166
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Lance York
Entity Title:	CONSULTANT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	CRAIG STARK
Entity Title:	Not reported
Affiliation Address:	26000 CIVIC CENTER DR.
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	ARB, 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:	(949) 465-7302
Affiliation Type Desc:	Legal Owner
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5166
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630

ARB INC (Continued) **S123517196**

Affiliation Phone:	(949) 589-9242
Affiliation Type Desc:	Document Preparer
Entity Name:	LANCE YORK
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

G22 **FOREVER GREEN ART INC** **RCRA-SQG** **1001195438**
ENE **20611 CANADA RD** **FINDS** **CAR000020172**
1/8-1/4 **LAKE FOREST, CA 92630** **ECHO**
0.238 mi. **HAZNET**
1258 ft. **Site 1 of 3 in cluster G**

Relative:
Higher

Actual:
668 ft.

RCRA-SQG:

Date form received by agency:	06/05/1997
Facility name:	FOREVER GREEN ART INC
Facility address:	20611 CANADA RD LAKE FOREST, CA 92630
EPA ID:	CAR000020172
Mailing address:	BARENTS SEA CIRCLE LAKE FOREST, CA 92630
Contact:	MIKE REEDER
Contact address:	20382 BARENTS SEA CIRCLE LAKE FOREST, CA 92630
Contact country:	US
Contact telephone:	714-768-3005
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	FOREVER GREEN ART INC
Owner/operator address:	20382 BARENTS SEA CIR LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	714-768-3005
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No

FOREVER GREEN ART INC (Continued) **1001195438**

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

Violation Status: No violations found

FINDS:

Registry ID: 110002917611

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: 110070324923

Environmental Interest/Information System
OSHA ESTABLISHMENT

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

ECHO:
Envid: 1001195438
Registry ID: 110002917611
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002917611

HAZNET:
Site Name: FOREVER GREEN ART INC
Year: 1999
GEPAID: CAR000020172
Contact: FOREVER GREEN ART INC
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 20382 BARENTS SEA CIRCLE
Mailing City,St,Zip: LAKE FOREST, CA 926300000
Gen County: Orange
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.165
CA Waste Code: 331-Off-specification, aged or surplus organics

FOREVER GREEN ART INC (Continued) **1001195438**

Method: R01-Recycler
Facility County: Orange

Site Name: FOREVER GREEN ART INC
Year: 1997
GEPAID: CAR000020172
Contact: ALFRED L DAVIS COO
Telephone: 9497683005
Mailing Name: Not reported
Mailing Address: 20382 BARENTS SEA CIRCLE
Mailing City,St,Zip: LAKE FOREST, CA 926300000
Gen County: Orange
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.374
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H01-Transfer Station
Facility County: Orange

Site Name: FOREVER GREEN ART INC
Year: 1997
GEPAID: CAR000020172
Contact: ALFRED L DAVIS COO
Telephone: 9497683005
Mailing Name: Not reported
Mailing Address: 20382 BARENTS SEA CIRCLE
Mailing City,St,Zip: LAKE FOREST, CA 926300000
Gen County: Orange
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 0.15
CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H01-Transfer Station
Facility County: Orange

Site Name: FOREVER GREEN ART INC
Year: 1997
GEPAID: CAR000020172
Contact: ALFRED L DAVIS COO
Telephone: 9497683005
Mailing Name: Not reported
Mailing Address: 20382 BARENTS SEA CIRCLE
Mailing City,St,Zip: LAKE FOREST, CA 926300000
Gen County: Orange
TSD EPA ID: CAD000088252
TSD County: Los Angeles
Tons: 1.098
CA Waste Code: 551-Laboratory waste chemicals
Method: H01-Transfer Station
Facility County: Orange

Site Name: FOREVER GREEN ART INC
Year: 1997
GEPAID: CAR000020172
Contact: ALFRED L DAVIS COO
Telephone: 9497683005
Mailing Name: Not reported

FOREVER GREEN ART INC (Continued) **1001195438**

Mailing Address:	20382 BARENTS SEA CIRCLE
Mailing City,St,Zip:	LAKE FOREST, CA 926300000
Gen County:	Orange
TSD EPA ID:	CAD050806850
TSD County:	Los Angeles
Tons:	0.01
CA Waste Code:	551-Laboratory waste chemicals
Method:	-
Facility County:	Orange

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

G23 **LOS ALISOS RANCH** **HIST UST** **U001577229**
ENE **20571 CANADA RD** **N/A**
1/8-1/4 **EL TORO, CA 92646**
0.243 mi.
1284 ft. **Site 2 of 3 in cluster G**

Relative:
Higher

Actual:
668 ft.

HIST UST:

File Number:	0002EBFF
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EBFF.pdf
Region:	STATE
Facility ID:	00000023543
Facility Type:	Other
Other Type:	NURSERY/FARMING
Contact Name:	S. NAKASE
Telephone:	7149626604
Owner Name:	NAKASE BROTHERS WHOLESALE NURS
Owner Address:	9441 KREPP DR.
Owner City,St,Zip:	HUNTINGTON BEACH, CA 92646
Total Tanks:	0003
Tank Num:	001
Container Num:	001
Year Installed:	Not reported
Tank Capacity:	00000200
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	G735150
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	002
Year Installed:	Not reported
Tank Capacity:	00000280
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported

LOS ALISOS RANCH (Continued) **U001577229**

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

24
North
1/8-1/4
0.247 mi.
1302 ft.

ARB INC **UST** **U003721263**
26032 COMMERCENTRE DR **N/A**
LAKE FOREST, CA 92630

Relative:
Higher

Actual:
696 ft.

UST:
Facility ID: 18624
Permitting Agency: ORANGE COUNTY
Latitude: 33.663077
Longitude: -117.676481

G25
ENE
1/8-1/4
0.249 mi.
1314 ft.

SALEEN ALLEN R R R SPEEDLAB INC **RCRA-SQG** **1004676851**
20622 CANADA RD **FINDS** **CAR000090308**
LAKE FOREST, CA 92630 **ECHO**

Site 3 of 3 in cluster G

Relative:
Higher

Actual:
668 ft.

RCRA-SQG:
Date form received by agency: 01/17/2001
Facility name: SALEEN ALLEN R R R SPEEDLAB INC
Facility address: 20622 CANADA RD
LAKE FOREST, CA 92630
EPA ID: CAR000090308
Mailing address: 9 WHATNEY
IRVINE, CA 92618
Contact: MARNI JOHNSON
Contact address: 9 WHATNEY
IRVINE, CA 92618
Contact country: US
Contact telephone: 949-829-8704
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SALEEN INC
Owner/operator address: 9 WHATNEY
IRVINE, CA 92618
Owner/operator country: Not reported
Owner/operator telephone: 949-597-4900
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported

SALEEN ALLEN R R R SPEEDLAB INC (Continued) **1004676851**

Owner/Op end date: Not reported

Handler Activities Summary:

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110012211748

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:

SALEEN ALLEN R R R SPEEDLAB INC (Continued) **1004676851**

Envid: 1004676851
Registry ID: 110012211748
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012211748

26
East
1/4-1/2
0.373 mi.
1968 ft.

CHEVRON
20731 LAKE FOREST
LAKE FOREST, CA 92630

LUST **U003659611**
SWEEPS UST **N/A**
HIST CORTESE
CERS

Relative:
Higher

Actual:
705 ft.

LUST:
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902102
Global Id: T0605902102
Latitude: 33.6458268
Longitude: -117.6890547
Status: Completed - Case Closed
Status Date: 04/20/1998
Case Worker: KL
RB Case Number: 083003083T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 97UT037
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605902102
Contact Type: Local Agency Caseworker
Contact Name: JAMES STROZIER
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: jstrozier@ochca.com
Phone Number: 7144336273

Global Id: T0605902102
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

Global Id: T0605902102
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: T0605902102

CHEVRON (Continued) **U003659611**

Action Type: Other
Date: 09/12/1997
Action: Leak Reported

Global Id: T0605902102
Action Type: ENFORCEMENT
Date: 03/02/1998
Action: LOP Case Closure Summary to RB

Global Id: T0605902102
Action Type: Other
Date: 09/12/1997
Action: Leak Discovery

LUST:
Global Id: T0605902102
Status: Completed - Case Closed
Status Date: 04/20/1998

Global Id: T0605902102
Status: Open - Case Begin Date
Status Date: 09/12/1997

ORANGE CO. LUST:
Region: ORANGE
Facility Id: 97UT037
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 04/20/1998
Record ID: RO0001932

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003083T
Local Case Num: 97UT037
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: T0605902102
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: 9/12/1997
Enforcement Date: Not reported

CHEVRON (Continued) **U003659611**

Close Date:	4/20/1998
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:	33.6458268
Longitude:	-117.6890547
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:	JS
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

SWEEPS UST:

Status:	Active
Comp Number:	11761
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:	30-000-011761-000001
Tank Status:	A
Capacity:	12000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Status:	Active
Comp Number:	11761
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-15-92

CHEVRON (Continued) **U003659611**

Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 30-000-011761-000002
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 11761
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: 30-000-011761-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST CORTESE:
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083003083T

CERS TANKS:
Site ID: 242907
CERS ID: T0605902102
Site Name: CHEVRON
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

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA

CHEVRON (Continued) **U003659611**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336261
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JAMES STROZIER - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336273

27
ENE
1/4-1/2
0.489 mi.
2583 ft.

BEACON BAY CAR WASH **LUST S105774228**
20602 LAKE FOREST **CERS N/A**
LAKE FOREST, CA 92630

Relative:
Higher

Actual:
701 ft.

LUST:

Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999998
Global Id:	T0605999998
Latitude:	33.663041
Longitude:	-117.666454
Status:	Completed - Case Closed
Status Date:	09/12/2002
Case Worker:	KL
RB Case Number:	083003899T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	02UT003
Potential Media Affect:	Under Investigation
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605999998
Contact Type:	Local Agency Caseworker
Contact Name:	JAMES STROZIER
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	jstrozier@ochca.com
Phone Number:	7144336273
Global Id:	T0605999998
Contact Type:	Local Agency Caseworker
Contact Name:	KEVIN LAMBERT
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E DYER ROAD SUITE 120
City:	SANTA ANA
Email:	klambert@ochca.com
Phone Number:	7144336261

BEACON BAY CAR WASH (Continued) **S105774228**

Global Id: T0605999998
Contact Type: Regional Board Caseworker
Contact Name: NANCY OLSON-MARTIN
Organization Name: SANTA ANA RWQCB (REGION 8)
Address: 3737 MAIN STREET, SUITE 500
City: RIVERSIDE
Email: nolson-martin@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0605999998
Action Type: ENFORCEMENT
Date: 09/12/2002
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605999998
Status: Completed - Case Closed
Status Date: 09/12/2002

Global Id: T0605999998
Status: Open - Case Begin Date
Status Date: 09/12/2002

ORANGE CO. LUST:
Region: ORANGE
Facility Id: 02UT003
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 09/12/2002
Record ID: RO0003032

LUST REG 8:
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003899T
Local Case Num: 02UT003
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: T0605999998
How Stopped Date: 9/9/9999
Enter Date: Not reported
Date Confirmation of Leak Began: Not reported
Date Preliminary Assessment Began: Not reported

BEACON BAY CAR WASH (Continued) **S105774228**

Discover Date:	1/1/1965
Enforcement Date:	Not reported
Close Date:	9/12/2002
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:	33.662755
Longitude:	-117.667306
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:	JS
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 TANKS:

Site ID:	233682
CERS ID:	T0605999998
Site Name:	BEACON BAY CAR WASH
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	NANCY OLSON-MARTIN - SANTA ANA RWQCB (REGION 8)
Entity Title:	Not reported
Affiliation Address:	3737 MAIN STREET, SUITE 500
Affiliation City:	RIVERSIDE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E DYER ROAD SUITE 120
Affiliation City:	SANTA ANA

BEACON BAY CAR WASH (Continued) **S105774228**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336261
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JAMES STROZIER - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336273

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - 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). Conditionally exempt small quantity generators (CESQGs) generate less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
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: 02/22/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 41

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 21

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 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 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: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

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: Semi-Annually

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: Varies

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: Semi-Annually

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: Semi-Annually

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: Semi-Annually

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: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136

Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 12/11/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016
Date Data Arrived at EDR: 07/12/2016
Date Made Active in Reports: 09/19/2016
Number of Days to Update: 69

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142
Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27
Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

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: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

State and tribal Brownfields sites

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 34
Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
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: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24
Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing

A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: No Update Planned

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

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 35

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

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: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 04/15/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 08/05/2019
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: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 49

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
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: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 03/27/2019
Next Scheduled EDR Contact: 07/08/2019
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: 03/07/2019
Date Data Arrived at EDR: 04/03/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

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: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
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: 04/11/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 06/06/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 03/21/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/05/2019
Next Scheduled EDR Contact: 09/16/2019
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: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 03/26/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 01/23/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
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: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 03/22/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 01/10/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 02/15/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 14

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 50

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 02/20/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 13

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 04/09/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 23
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/05/2019
Number of Days to Update: 31
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 41
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 04/12/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

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

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 03/25/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 59

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 04/24/2047
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: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 02/14/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 17

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
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: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
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: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 41

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 01/28/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 29

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 12/19/2018
Date Data Arrived at EDR: 01/10/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 56

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 07/22/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 04/17/2019
Next Scheduled EDR Contact: 07/29/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
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: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 04/05/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 04/16/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Semi-Annually

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: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 10/02/2018
Date Data Arrived at EDR: 10/05/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 28

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 50

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 34

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 04/01/2019
Next Scheduled EDR Contact: 07/15/2019
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: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 01/02/2019
Date Data Arrived at EDR: 02/05/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 31

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/14/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 01/29/2019
Date Data Arrived at EDR: 01/31/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 36

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 01/04/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 60

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
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: 11/07/2018
Date Data Arrived at EDR: 12/28/2018
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 67

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 04/02/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 33

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 03/06/2019
Date Data Arrived at EDR: 03/06/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 54
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
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: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 03/18/2019
Next Scheduled EDR Contact: 07/01/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/15/2019
Date Made Active in Reports: 03/14/2019
Number of Days to Update: 27

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 02/13/2019
Date Data Arrived at EDR: 02/19/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 15

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 01/30/2019
Date Data Arrived at EDR: 02/01/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 34
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 03/25/2019
Next Scheduled EDR Contact: 07/08/2019
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: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 04/08/2019
Next Scheduled EDR Contact: 07/08/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 12/13/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 28

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 01/18/2019
Date Data Arrived at EDR: 01/23/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 42

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 04/22/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 12/27/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 19

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/05/2019
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: 12/26/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 02/28/2019
Number of Days to Update: 35

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
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: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

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: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

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: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 04/23/2019
Next Scheduled EDR Contact: 08/05/2019
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: 02/26/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 03/13/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 12/26/2018
Date Data Arrived at EDR: 01/03/2019
Date Made Active in Reports: 01/16/2019
Number of Days to Update: 13
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 03/29/2019
Next Scheduled EDR Contact: 07/15/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/06/2019
Number of Days to Update: 22
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 04/10/2019
Next Scheduled EDR Contact: 07/22/2019
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: 01/30/2019
Date Made Active in Reports: 02/14/2019
Number of Days to Update: 15

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 04/15/2019
Next Scheduled EDR Contact: 07/29/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 03/11/2019
Next Scheduled EDR Contact: 06/24/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
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 PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

LAKE FOREST
20865 CANADA ROAD
LAKE FOREST, CA 92630

TARGET PROPERTY COORDINATES

Latitude (North):	33.660536 - 33° 39' 37.93''
Longitude (West):	117.675122 - 117° 40' 30.44''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	437405.1
UTM Y (Meters):	3724529.0
Elevation:	631 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5636489 EL TORO, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

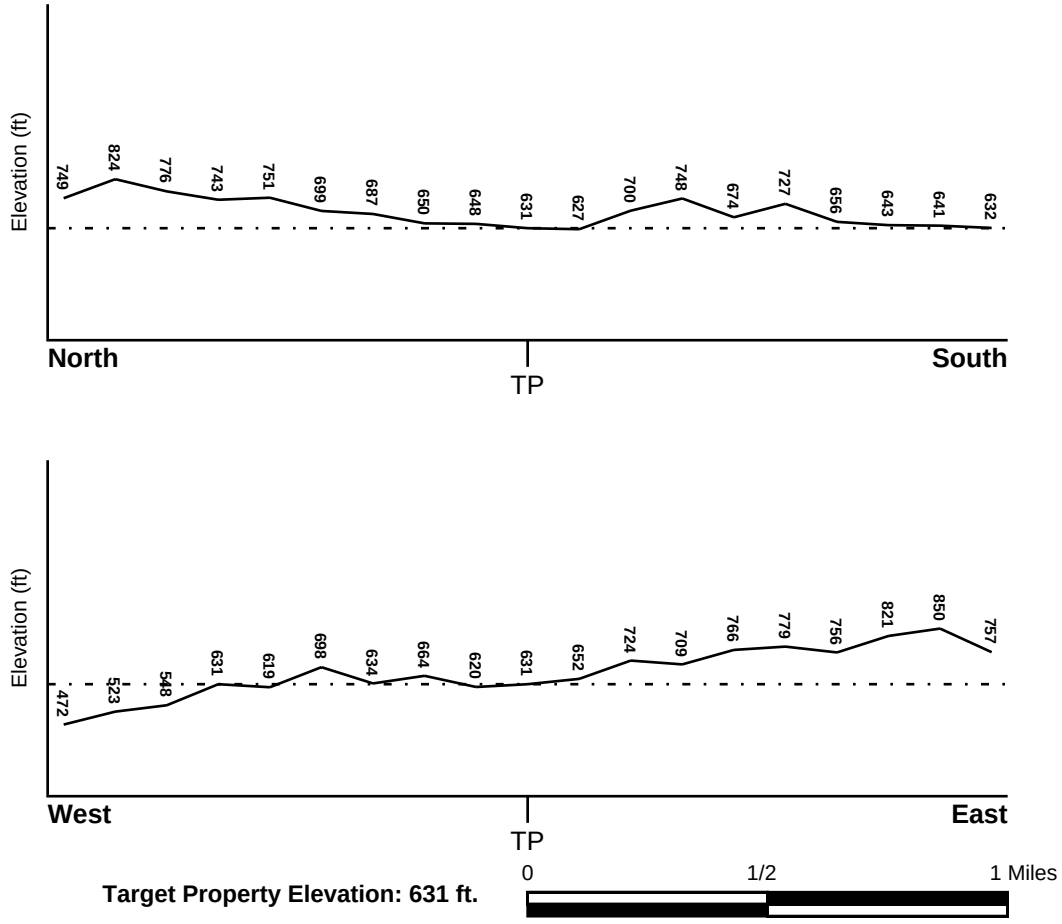
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06059C0316J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06059C0315J	FEMA FIRM Flood data
06059C0314J	FEMA FIRM Flood data
06059C0318J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
EL TORO	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

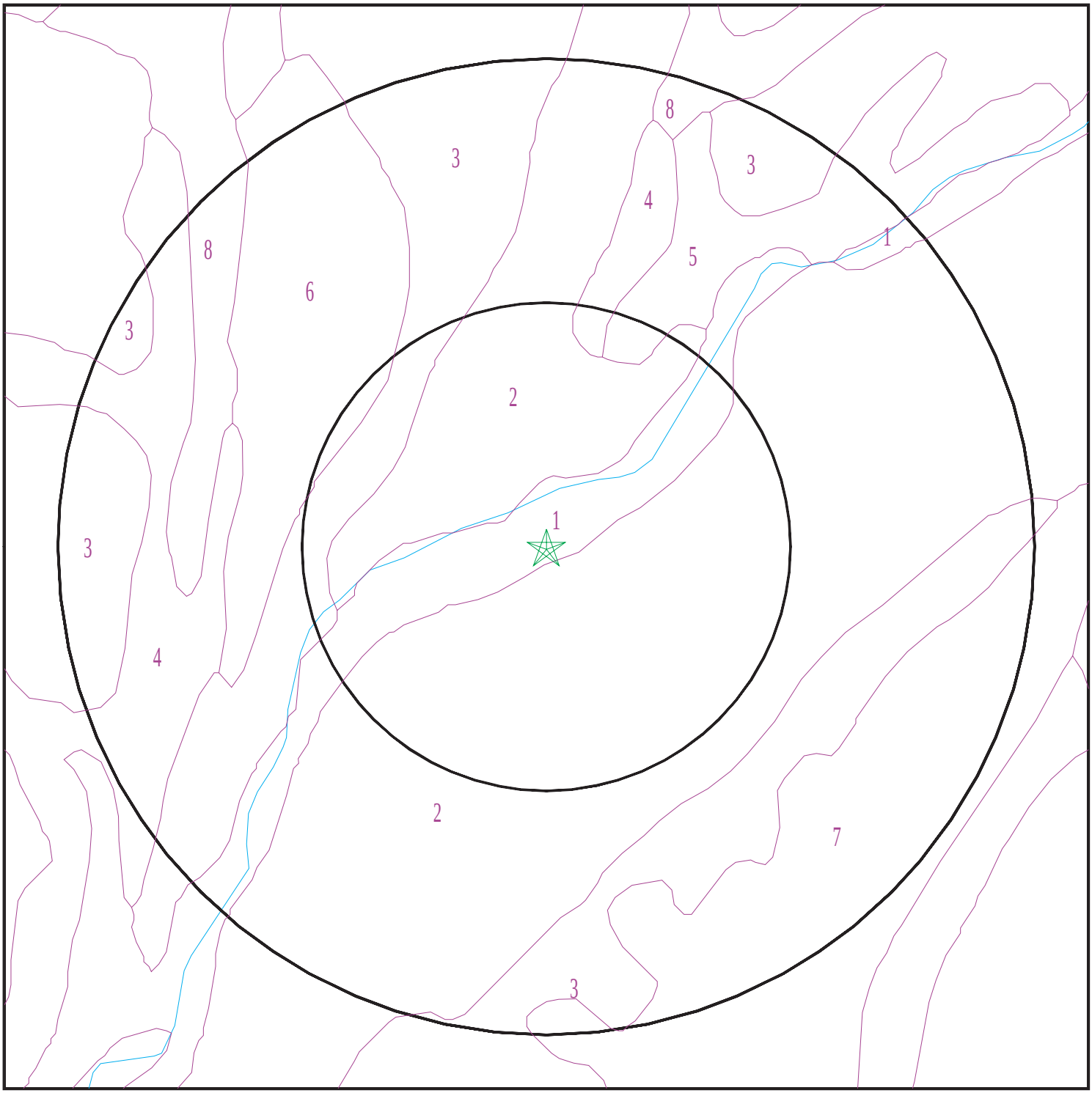
Era:	Cenozoic
System:	Tertiary
Series:	Miocene
Code:	Tm *(decoded above as Era, System & Series)*

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 - 05678687.2r



★ Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	Lake Forest	CLIENT:	Hillmann Environmental Co.
ADDRESS:	20865 Canada Road Lake Forest CA 92630	CONTACT:	Shilpa Sunil
LAT/LONG:	33.660536 / 117.675122	INQUIRY #:	05678687.2r
		DATE:	June 10, 2019 1:48 pm

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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: RIVERWASH

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 2

Soil Component Name: SORRENTO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	11 inches	61 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	61 inches	72 inches	stratified loamy fine sand to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	7 inches	11 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 4

Soil Component Name: CAPISTRANO

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	27 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	27 inches	64 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6

Soil Map ID: 5

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	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 Min: 4	Max: 6.5 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
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 Min: 4	Max: 6.5 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 Min: 4	Max: 6.5 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 Min: 4	Max: 6.5 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 Min: 4	Max: 6.5 Min: 6.1

Soil Map ID: 6

Soil Component Name: CALLEGUAS

Soil Surface Texture: clay 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
2	14 inches	18 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:

Soil Map ID: 7

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Not reported	Not reported	Max: Min:	Max: Min:
2	16 inches	20 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 8

Soil Component Name: CAPISTRANO

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	27 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	27 inches	64 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B5	USGS40000136410	1/2 - 1 Mile East
7	USGS40000136558	1/2 - 1 Mile North

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

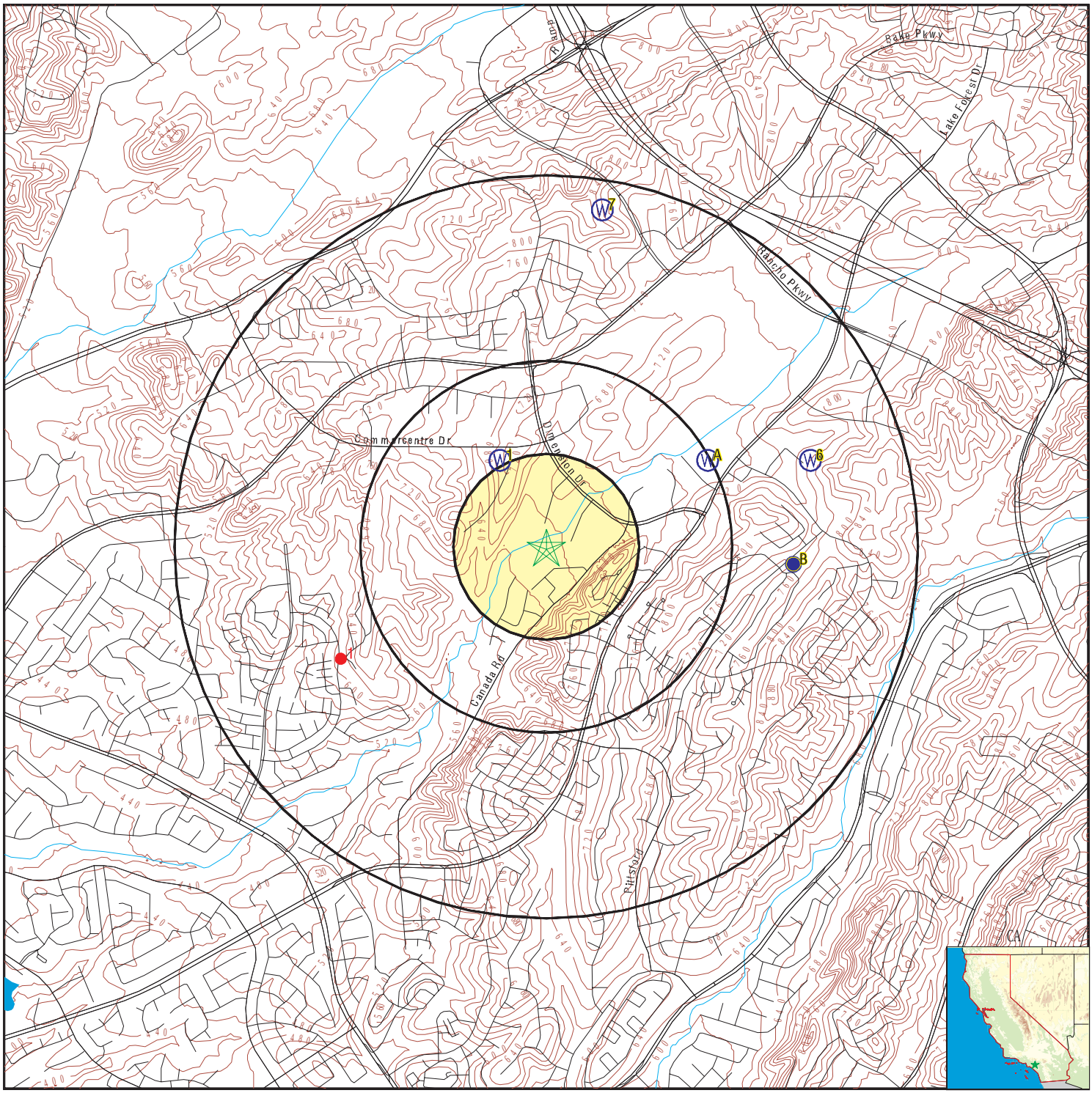
MAP ID	WELL ID	LOCATION FROM TP
1	6936	1/4 - 1/2 Mile NNW
A2	7045	1/4 - 1/2 Mile ENE
A3	7043	1/4 - 1/2 Mile ENE
B4	7046	1/2 - 1 Mile East
6	7044	1/2 - 1 Mile ENE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000006089	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 05678687.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Lake Forest	CLIENT:	Hillmann Environmental Co.
ADDRESS:	20865 Canada Road Lake Forest CA 92630	CONTACT:	Shilpa Sunil
LAT/LONG:	33.660536 / 117.675122	INQUIRY #:	05678687.2r
		DATE:	June 10, 2019 1:48 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **6936**

Seq:	6936	Prim sta c:	06S/04W-09L04 S
Frds no:	3310012015	County:	33
District:	14	User id:	WAT
System no:	3310012	Water type:	G
Source nam:	SAN JACINTO WELL - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	333950.0	Longitude:	1174035.0
Precision:	2	Status:	AB
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3310012	System nam:	ELSINORE VALLEY MWD
Hqname:	Not Reported	Address:	P.O. BOX 3000
City:	LAKE ELSINORE	State:	CA
Zip:	92531	Zip ext:	Not Reported
Pop serv:	59200	Connection:	21140
Area serve:	LAKE ELSINORE VICINITY		

A2
ENE
1/4 - 1/2 Mile
Higher

CA WELLS **7045**

Seq:	7045	Prim sta c:	06S/08W-12L02 S
Frds no:	3010091004	County:	30
District:	08	User id:	TEE
System no:	3010091	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	333950.0	Longitude:	1174000.0
Precision:	1	Status:	AU
Comment 1:	~ 1000’ NW OF THE INTERSECTION OF LAKE FOREST DR & DIMENSION DR.		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported

System no:	3010091	System nam:	LOS ALISOS WD
Hqname:	Not Reported	Address:	P O BOX 699
City:	EL TORO	State:	Not Reported
Zip:	92630	Zip ext:	Not Reported
Pop serv:	38000	Connection:	11645
Area serve:	EL TORO		

A3
ENE
1/4 - 1/2 Mile
Higher

CA WELLS **7043**

Seq:	7043	Prim sta c:	06S/08W-01N01 S
Frds no:	3010091005	County:	30
District:	08	User id:	TEE
System no:	3010091	Water type:	G
Source nam:	WELL 07	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude:	333950.0	Longitude:	1174000.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010091	System nam:	LOS ALISOS WD
Hqname:	Not Reported	Address:	P O BOX 699
City:	EL TORO	State:	Not Reported
Zip:	92630	Zip ext:	Not Reported
Pop serv:	38000	Connection:	11645
Area serve:	EL TORO		

B4
East
1/2 - 1 Mile
Higher

CA WELLS **7046**

Seq:	7046	Prim sta c:	06S/08W-12Q01 S
Frds no:	3010091002	County:	30
District:	08	User id:	TEE
System no:	3010091	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	333936.0	Longitude:	1173946.0
Precision:	1	Status:	AU
Comment 1:	Not Reported		
Comment 2:	150'SE OF CANADA RD. & 1500' SW OF INTERSECTION OF CANADA RD & REGENCY		
Comment 3:	LN.	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010091	System nam:	LOS ALISOS WD
Hqname:	Not Reported	Address:	P O BOX 699
City:	EL TORO	State:	Not Reported
Zip:	92630	Zip ext:	Not Reported
Pop serv:	38000	Connection:	11645
Area serve:	EL TORO		

B5
East
1/2 - 1 Mile
Higher

FED USGS **USGS40000136410**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S008W12Q001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	1957
Well Depth:	740	Well Depth Units:	ft
Well Hole Depth:	800	Well Hole Depth Units:	ft

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

6
ENE
1/2 - 1 Mile
Higher

CA WELLS **7044**

Seq:	7044	Prim sta c:	06S/08W-12J01 S
Frds no:	3010091003	County:	30
District:	08	User id:	TEE
System no:	3010091	Water type:	G
Source nam:	WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	333950.0	Longitude:	1173943.0
Precision:	1	Status:	AU
Comment 1:	75’ NW OF THE PROPERTY AT 26778 SIMPATICA CIRCLE.		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	3010091	System nam:	LOS ALISOS WD
Hqname:	Not Reported	Address:	P O BOX 699
City:	EL TORO	State:	Not Reported
Zip:	92630	Zip ext:	Not Reported
Pop serv:	38000	Connection:	11645
Area serve:	EL TORO		

7
North
1/2 - 1 Mile
Higher

FED USGS **USGS40000136558**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S008W01N001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	1000	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
WSW
1/2 - 1 Mile

OIL_GAS **CAOG13000006089**

API #:	0405901074	Well #:	14-1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Morton and Sons	Lease Name:	El Toro Co.
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92630	90	0

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92630

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.400 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F

OTHER DOCUMENTS
(where applicable)

Department of Toxic Substances Control

Jared Blumenfeld
Secretary for
Environmental Protection

Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

December 2, 2019

Shilpa Sunil
Hillmann Consulting, LLC
ssunil@hillmannconsulting.com

Public Records Request Number:
Location: 20865 Canada Road, Lake Forest CA 92630

Dear Requestor:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

Our vendor has processed and uploaded TSDF manifest data with a generation date on or before June 29, 2018. Any TSDF copies with a generation date on or after June 30, 2018 are submitted to the e-Manifest system or processed by the federal EPA. Data processed by the federal EPA is not available in HWTS at this time.

After a thorough review of our files we have found that no EPA ID Number in HWTS records exist at this office pertaining to the sites/facilities referenced above.

If you have any questions, or would like further information regarding your request, please contact me at hwtsreports@dtsc.ca.gov.

Sincerely,

Bridget Fitzsenry
HWTS Reports

Printed on Recycled Paper

Shilpa Sunil

From: PublicRecordsRequests@aqmd.gov
Sent: Tuesday, June 11, 2019 12:07 PM
To: Shilpa Sunil
Subject: SCAQMD Public Records Request Submittal Acknowledgement

Shilpa
Hillmann Consulting Llc
1745 W Orangewood Ave, Suite 201
Orange, California 92868

RE: Request for Records
Request: Dear Sir/Madam:

Property address: 20865 Canada Road, Lake Forest Ca

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property-Permits to Operate, Equipment Lists, Notices of Violation, Notices to Comply, and Emissions Summaries. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Your request for records has been received by the Public Records Unit and will be assigned for processing. A Control Number will be issued for your request and should be referenced in all future communications and correspondence.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of 8:00 a.m. 4:30 p.m.

Sincerely,

COLLEEN PAINE

For Colleen Paine
Public Records Coordinator

102771

Information Management
Public Records Unit

Direct Dial (909) 396-3700
Fax:(909) 396-3330

COMPLETION LETTER

June 14, 2019

SHILPA SUNIL
HILLMANN CONSULTING
1745W. ORANGEWOOD AVE.# SUITE 201
ORANGE, CA 92868

Ref.: CONTROL NO. 100143
Received 6/11/2019

Re: P/O'S, EQL'S, NOV'S, N/C'S, & AER'S FOR 20865 CANADA RD, LAKE FOREST, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE-REFERENCED FACILITY OR FACILITY SITE.

If you have any questions, please do not hesitate to contact me, Tuesday through Friday, **8:00 a.m**. to **4:30 p.m.**

Sincerely,

MERIAM STANIZAI x
For COLLEEN PAINE
Public Records Coordinator

:ms

SOUTH COAST AQMD

PUBLIC RECORDS REQUEST FORM

Request Information

Date Stored

Time Stored

Public Record Request Nbr

Public Record Request Tracking Nbr
102771

Attention Requestor

Please fill out this form completely. You may include an attachment to the form, if necessary.

Requestor Information

Requestor Name
shilpa

Requestor Address
1745 W Orangewood Ave, suite 201

Requestor Company
Hillmann Consulting LLC

Requestor City
Orange

Requestor Email *
SSUNIL@HILLMANNCONSULTING.COM

Requestor State
California

Requestor Phone
(714)313-2840

Requestor Zip Code
92868

Type of Requested Record(s).

REQUESTED RECORDS. **Please be as specific as possible in describing the records you are seeking.** The more specific you are, the easier it will be to determine if such records exist in District files. Please contact the Public Records Unit if you need assistance in identifying District records.

Note: Permits to Operate, Equipment Lists, Notices of Violation, Notices to Comply, and Emissions Summaries are available through SCAQMD's FIND page at http://www3.aqmd.gov/webappl/fim/prog/search.aspx (you need to copy and paste this link into your browser).

Please Enter a description of the records you are requesting here: *

Dear Sir/Madam:

Property address: 20865 Canada Road, Lake Forest Ca

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property-Permits to Operate, Equipment Lists, Notices of Violation, Notices to Comply, and Emissions Summaries. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Time Period of Documents Requested

Start Date *
6/11/1940

End Date *
6/11/2019

Requested Facility or Site Information (if applicable)

Note: You may only include one Facility or Site per Form.

Facility ID (if known)

Address
1745 W Orangewood Ave, suite 201

Facility Name (if known)

City
Orange

Zip Code

Requested Application or Permit List. (if applicable)

Please click the Add Button to the right to enter a Application/Permit Number

Authorization Letter Attachment

Authorization Letter

Note: Please use the above button for attaching an Authorization Letter from the facility to release confidential information for your public records request.

Supplemental Attachments

Supplemental Documents

Note: Please use the above button for attaching additional documents that will help define your public records request.

INSTRUCTIONS FOR REQUESTING RECORDS

(California Public Records Act, Govt. Code Sections 6250-6276.48)

1. In order to expedite your request, please fill out the form completely. Requests may also be submitted by phone at (909) 396-3700, by facsimile to (909) 396-3330, or by email to PublicRecordsRequests@aqmd.gov.

2. Requests must be for records prepared, owned, used, or retained by the District (Gov. Code Sec. 6252(e)). Requests should be for clearly identifiable records. The District is not required to create a new record in response to a request. The District will assist the requestor in making a request that describes reasonably identifiable records (Gov. Code Sec. 6253.1). Documents will not be provided if disclosure would infringe upon a copyright, trade secret, or is otherwise exempt in accordance with state law.

3. A search for facility records can only be conducted by one or all of the following:

-- a) Facility Name, Address, or Identification Number

-- b) Facility Application Number, or Permit to Operate Number; or

-- c) Facility Notice of Violation/Notice to Comply Number.

4. You will be notified within ten (10) days whether your request seeks copies of disclosable public records prepared, owned, used, or retained by this agency. In some cases, the District may need an additional 14 days to respond. If so, you will be notified in writing. You will also be provided an estimated date of when the records will be made available.

5. Communications regarding your request, and any records, will be provided by email, unless specified otherwise.

6. If the search for records finds the records voluminous, you will be notified of the approximate number of pages and/or length of time it will take to process your request.

7. If the records you requested have been marked confidential by the source of the record, you will be notified and given the option of continuing with the District's Trade Secret process.

8. If your request is to review records, rather than receive copies, the District will notify you once the records are gathered, and arrangements will be made for your review.

9. The charge for the direct cost of duplication is as follows: Paper Copies, $0.15/page each over 10 pages (first 10 pages are free); Copied CD's or flash drives, no charge; and Copied Audio Tapes, $5.00 each. After a preliminary estimate, advance payment may be required.

10. If the request is for information in an electronic format, the requestor shall bear the cost of producing a copy of the record, including the cost to construct the record and the cost of programming and computer services necessary to produce a copy of the record, when either of the following applies: (1) the District would be required to produce a copy of an electronic record and the record is one that is produced only at otherwise regularly scheduled intervals, or (2) the request would require data compilation, extraction, or programming to produce the record. (Gov. Code Sec. 6253.9(b)). The transfer of gathered electronic records onto CD, DVD or flash drive typically costs $10.00 each. An invoice will accompany your records when completed.

Note: For further information, please refer to the District's Guidelines for Implementing the California Public Records Act. The Guidelines are available in the lobby of the District Headquarters or on the District's web site at www.aqmd.gov.

Note: If you have questions pertaining to the submittal of a Public Records Act request, you may contact the Public Records Unit, (909) 396-3700, Tuesday through Friday, 7:00 a.m. to 5:30 p.m. Our Fax number is (909) 396-3330. Our email address is PublicRecordsRequests@aqmd.gov.

Shilpa Sunil

From: PublicRecordsRequests@aqmd.gov
Sent: Tuesday, June 11, 2019 12:07 PM
To: Shilpa Sunil
Subject: SCAQMD Public Records Request Submittal Acknowledgement

Shilpa
Hillmann Consulting Llc
1745 W Orangewood Ave, Suite 201
Orange, California 92868

RE: Request for Records
Request: Dear Sir/Madam:

Property address: 20865 Canada Road, Lake Forest Ca

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property-Permits to Operate, Equipment Lists, Notices of Violation, Notices to Comply, and Emissions Summaries. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Your request for records has been received by the Public Records Unit and will be assigned for processing. A Control Number will be issued for your request and should be referenced in all future communications and correspondence.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of 8:00 a.m. 4:30 p.m.

Sincerely,

COLLEEN PAINE

For Colleen Paine
Public Records Coordinator

102771

COUNTY OF ORANGE
HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH
www.ochealthinfo.com/regulatory/environ.htm

MAILING ADDRESS:
1241 E. DYER ROAD STE 120
SANTA ANA, CA 92702

TELEPHONE: (714) 433-6000
FAX: (714) 433-6424

REQUEST FOR ENVIRONMENTAL HEALTH RECORDS INSTRUCTION SHEET

1. Complete the "Request for Environmental Health Records" form

- ✓ Please **Print** all information on request forms.
- ✓ Describe the reason the records are being requested so that our staff may be able to narrow your search.
- ✓ If you require site-specific information, give the exact address of the site.
- ✓ If you are asking for information on multiple sites (for example, all sites on a street) you must give an address for each location (for example, 1001, 1003, 1009, etc.).
- ✓ Note that we cannot enter a "range" of addresses as search criteria.

2. Complete the appropriate "Information Checklist" form

- ✓ Check only the desired records associated with the site you have submitted.
- ✓ Remember that you will be charged for each page of copied records, so be sure to specify which records you want.
- ✓ Please note that lists of information can be very lengthy and therefore costly. You can ask about the length of the list before completing the request form to ensure a list is what you desire.

3. Return the completed forms to the Custodian of Records Representative at 1241 E. Dyer Road, Ste. 120, Santa Ana, CA 92705.

- ✓ Blank Records Request forms can be downloaded from the Records page on the Environmental Health website at *www.ochealthinfo.com/regulatory/environ/records.htm*.
- ✓ Please note that you can ask for an appointment to review multiple records.

4. Most requests take approximately ten (10) days to process. However, if your request requires more processing time, we will notify you of the extension and the estimated date.

5. Upon completion of the search, we will notify you by phone or by mail. You may return to the Environmental Health office to pick up the requested records, or arrange to have them mailed to your address.

6. RECORDS THAT HAVE NOT BEEN PICKED UP WITHIN 60 DAYS OF NOTIFICATION WILL BE DESTROYED.

COUNTY OF ORANGE
HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH
www.ochealthinfo.com/regulatory/environ.htm

MAILING ADDRESS:
1241 E. DYER ROAD STE. 120
SANTA ANA, CA 92702

TELEPHONE: (714) 433-6000
FAX: (714) 433-6424

REQUEST FOR ENVIRONMENTAL HEALTH RECORDS

The undersigned hereby requests a copy of the records prepared and maintained by the Health Care Agency in the ordinary course of business, at or near the time of the act, condition, or event which they depict.

The records requested are maintained under the Public Records Act Government Code § 6250 – 6276.48. Some information held in the documents may be exempt from release pursuant to the Public Records Act.

The undersigned understands that the Health Care Agency will charge $0.15 per page copied. In the case of a request for a large number of copies, the Health Care Agency may provide the requestor an estimate of copy costs prior to making said copies. If any request is to be canceled, this office must be notified at the above number within ten (10) days of receipt of request, otherwise cost incurred will be charged to the undersigned.

In order to assist you, please describe the reason for your request:

Any documents pertaining to violations or concerns with regard to the property(s) listed

Please list addresses here (no more than 10 addresses per request):

20621 Lake Forest Drive
Lake Forest, CA 92630

Check here if you would like a review only or to review before copies are made ☐

SIGNATURE of Requester

Kristine Savona, Hillmann Consulting, LLC
PRINT Name of Requester (and Company Name - if applicable)

1745 W. Orangewood Ave., STE. 110
PRINT Street Address

714 634-9500
Area Code and Phone Number

Orange, CA 92868
PRINT City, State and Zip Code

7/10/18
Date

RECORDS THAT HAVE NOT BEEN PICKED UP WITHIN 60 DAYS OF NOTIFICATION WILL BE DESTROYED

COUNTY OF ORANGE
HEALTH CARE AGENCY

ENVIRONMENTAL HEALTH
www.ochealthinfo.com/regulatory/environ.htm

MAILING ADDRESS:
1241 E. DYER ROAD STE. 120
SANTA ANA, CA 92702

TELEPHONE: (714) 433-6000
FAX: (714) 433-6424

HAZARDOUS WASTE / OTHER PROGRAM INFORMATION CHECKLIST

Please check only the records you need. This will enable us to search only the actual files that pertain to your request, cutting down time spent on searching for records that you may not want.

Site Specific Information	
☒	Above Ground Petroleum Storage Tank File
☒	California Accidental Release Prevention Program File
☒	Certified Unified Program Agency (CUPA) records
☐	City of Brea Hazardous Materials Business Plan File
☐	Complaints regarding Hazardous Waste or Underground Storage Tank Facility
☒	Hazardous Waste Generator Facility File
☒	Hazardous Waste Industrial Cleanup Site File
☒	Hazardous Waste Spill Response Log (Emergency Incidents Log)
☒	Leaking Underground Storage Tank Cleanup Site File
☐	Medical Waste Facility Record
☐	Proposition 65 Notification
☐	Recycling Program
☐	Solid Waste Facility File (large files – need to be specific)
☐	Spill Prevention, Control and Countermeasure (SPCC) File
☐	Tiered Permit Facility File
☒	Underground Storage Tank File
☐	Water Quality Information

Available on Environmental Health Website (See www.ochealthinfo.com/regulatory/downloads/reports.htm)
List of Hazardous Waste Generator Facilities (HWFACILITIES.SRW)
List of Industrial Cleanup Sites (IC PROGRAM CASES BY CITY.SRW)
List of Underground Storage Tank Cleanup Sites
List of Underground Storage Tank Facilities (USTFACILITIES.SRW)
A list of Solid Waste landfills (which includes closed landfills) can be obtained through the California website: www.ciwmb.ca.gov/SWIS/

Other information:_____

Shilpa Sunil

From: PubReqAct@DTSC <PubReqAct@dtsc.ca.gov>
Sent: Wednesday, June 12, 2019 9:18 AM
To: Shilpa Sunil
Subject: DTSC Public Records Request 1-06119-05 Lake Forest
Attachments: PR1-061119-05 REQUEST RESPONSE NRL.pdf

Hello,

Please see the attachment for a response to your Public Records Act request. A hard copy will not follow but may be available upon request.

If you have any questions, please feel free to send an email to pubreqact@dtsc.ca.gov or call the DTSC Cal Center File Room at (916) 255-3758.

Thank you,

Andrea Drushell
Regional Records Coordinator
Department of Toxic Substances Control
8800 Cal Center File Room
Sacramento, California 95826
(916) 255-3571

From: Shilpa Sunil <ssunil@hillmannconsulting.com>
Sent: Tuesday, June 11, 2019 11:53 AM
To: PubReqAct@DTSC <PubReqAct@dtsc.ca.gov>
Subject: Records Request -C37594

Dear Sir/Madam:

Property address: 20865 Canada Road, Lake Forest Ca

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Shilpa Sunil
Environmental Project Manager

Hillmann Consulting, LLC
1745 Orangewood Avenue, Suite# 201
Orange, CA 92868
Office (714) 634-9500
Cell (714) 313-2840

ssunil@hillmannconsulting.com
www.HillmannConsulting.com

This message contains information that may be privileged or confidential and is the property of Hillmann Consulting, LLC. It is intended only for the person to whom it is addressed. If you are not the intended recipient, you are not authorized to read, print, retain, copy, disseminate, distribute, or use this message or any part thereof. If you receive this message in error, please notify the sender immediately and destroy all copies of this message.

HILLMANN
CONSULTING

July 10, 2018

State of California
Department of Toxic Substances Control
Region 4 – Cypress Office
5796 Corporate Avenue
Cypress, CA 90630-4732
Phone (714) 484-5337
Fax (714) 484-5318
PubReqAct@dtsc.ca.gov

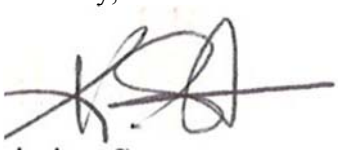
RE: DTSC Files:

20621 Lake Forest Drive
Lake Forest, CA 92630

Dear Sir/Madam:

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,



Kristine Savona
Office Manager
Hillmann Consulting, LLC
ksavona@hillmanngroup.com

Department of Toxic Substances Control

Jared Blumenfeld
Secretary for
Environmental Protection

Meredith Williams, Ph.D.
Acting Director
8800 Cal Center Drive
Sacramento, California 95826-3200

Gavin Newsom
Governor

June 12, 2019

Shilpa Sunil
Hillmann Consulting, LLC
ssunil@hillmannconsulting.com

Public Records Request Number: 1-061119-05
Location(s): 20865 Canada Road, Lake Forest, CA

Dear Requestor:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control (DTSC).

After a thorough review of our files, no records were found at our Sacramento office pertaining to the sites/facilities referenced above.

We would like to inform you about EnviroStor (www.envirostor.dtsc.ca.gov) which provides non-confidential, public access to DTSC's data management system and may assist with your future research. The system tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or potential contamination, providing data and documentation of over 13,000 cleanup and hazardous waste facilities across California.

If you have any questions or would like further information regarding your request, please contact us at (916) 255-3758.

Sincerely,

Andrea Drushell
Regional Records Coordinator

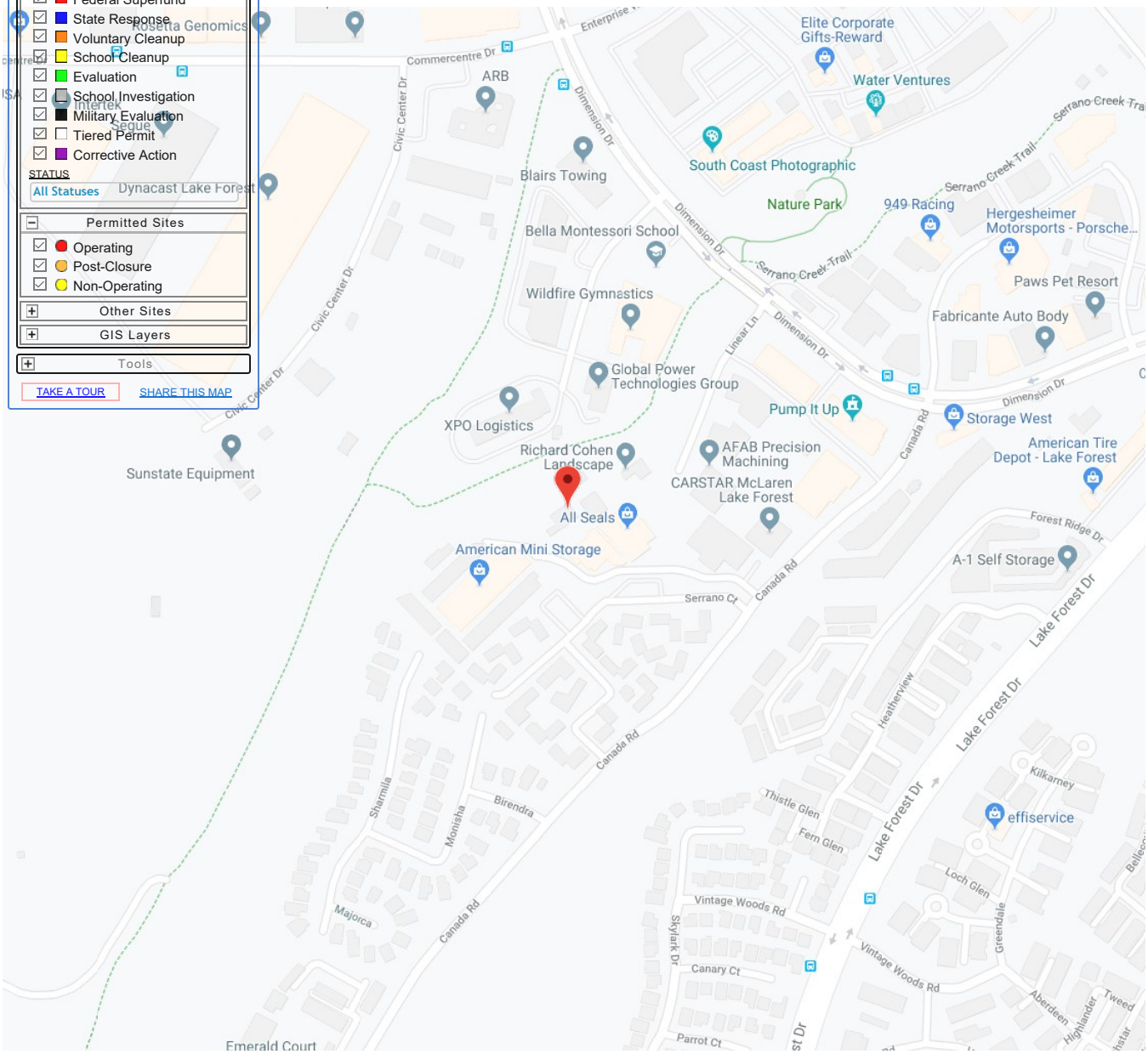
ENVIROSTOR

20865 Canada road lake forest ca

Map Address

- Sites and Facilities
  - Cleanup Sites
    - Federal Superfund
    - State Response
    - Voluntary Cleanup
    - School Cleanup
    - Evaluation
    - School Investigation
    - Military Evaluation
    - Tiered Permit
    - Corrective Action
    - STATUS: All Statuses
  - Permitted Sites
    - Operating
    - Post-Closure
    - Non-Operating
  - Other Sites
  - GIS Layers
- Tools

TAKE A TOUR | SHARE THIS MAP



Google

50 m

Map data ©2019 Google

SITES CURRENTLY VISIBLE ON MAP

0 SITES LISTED

EXPORT THIS LIST TO EXCEL

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY

U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

The search of EPA's Facility Registry System did not locate any records for the search criteria provided below:

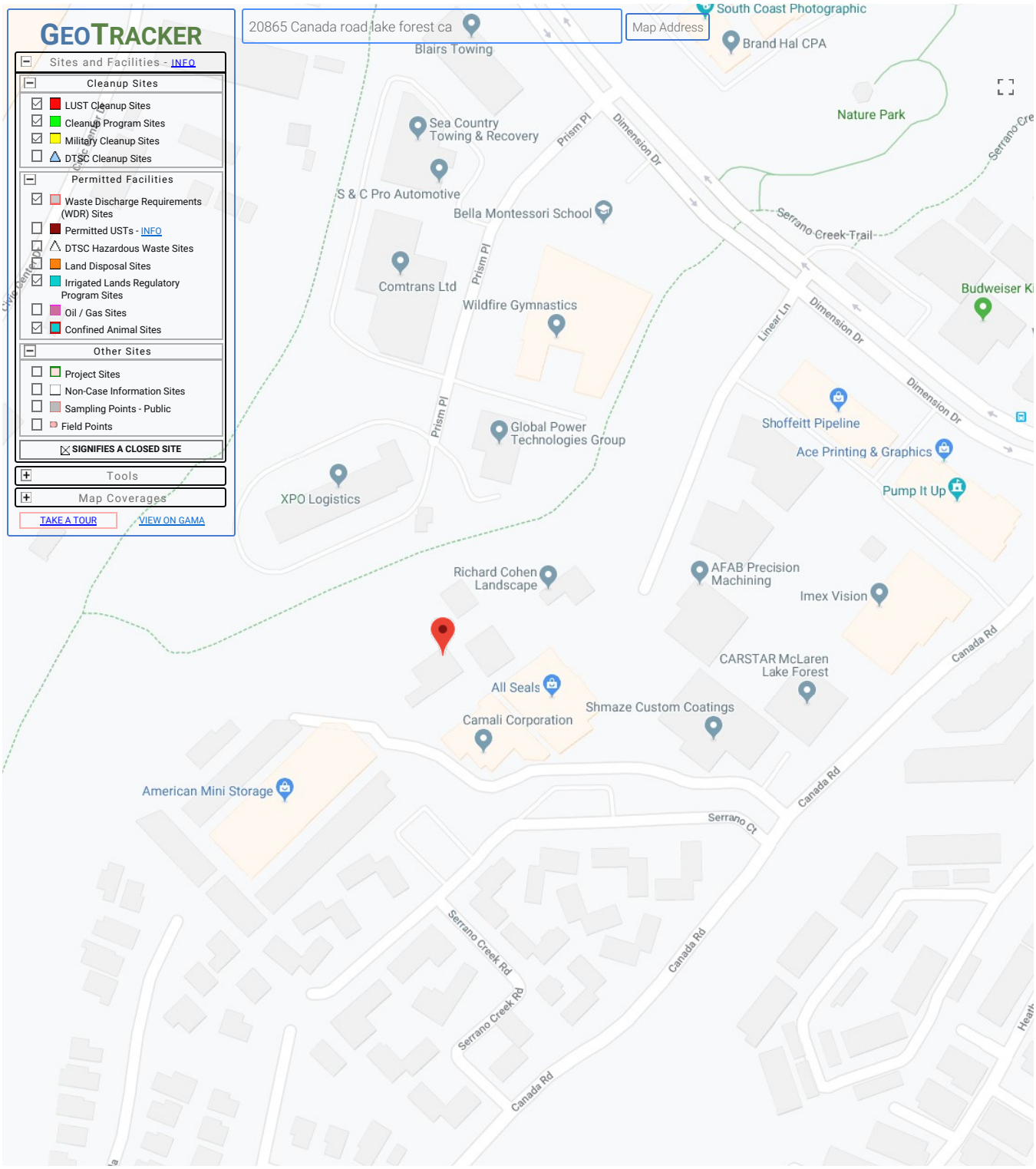
Search Criteria:

Street Address:	20865 canada road
City, State:	lake forest , CA
Query executed on:	06/11/2019 02:56 PM **EST**

Contact the appropriate state, tribal or local agencies if you seek additional information.

Disclaimer

The MyProperty reports are provided solely for informational purposes. They do not provide legal advice, have legally binding effect, or expressly or implicitly create, expand, or limit any legal rights, obligations, responsibilities, expectations, or benefits in regard to any person. EPA maintains the application to enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.



SITES CURRENTLY VISIBLE ON MAP

Shilpa Sunil

From: hwtsreports@DTSC <hwtsreports@dtsc.ca.gov>
Sent: Tuesday, June 11, 2019 1:40 PM
To: Shilpa Sunil; hwtsreports@DTSC
Subject: RE: Records Request -C37524 - Request 2019_0019 No Records Found
Attachments: 2019_0019_Shilpa_Sunil_No records found.doc

Hello Shilpa,

Please see attached, information related to your PRA request for:

20865 Canada Road, Lake Forest Ca

In this case after a thorough review of our files we have found that no EPA ID Number in HWTS records exist at this office pertaining to the sites/facilities referenced above.

Please let me know if you have any questions.

Enjoy your day!
Bridget

Bridget Fitzsenry
Office of Environmental Information Management
1001 I Street, 11th Floor
Sacramento, CA 95814
Office: (916) 323-3391
E-mail: HWTSREPORTS@dtsc.ca.gov

Please send all report request to: hwtsreports@dtsc.ca.gov. *Please be aware depending amount of requests at any given time, the wait could be up to two weeks before we can start on yours. Thank you, and enjoy your day ☺*

From: Shilpa Sunil [mailto:ssunil@hillmannconsulting.com]
Sent: Tuesday, June 11, 2019 11:53 AM
To: hwtsreports@DTSC <hwtsreports@dtsc.ca.gov>
Subject: Records Request -C37524
Importance: High

Dear Sir/Madam:

Property address: 20865 Canada Road, Lake Forest Ca

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Shilpa Sunil
Environmental Project Manager

Hillmann Consulting, LLC
1745 Orangewood Avenue, Suite# 201
Orange, CA 92868
Office (714) 634-9500
Cell (714) 313-2840

ssunil@hillmannconsulting.com
www.HillmannConsulting.com

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Shilpa Sunil

From: Leslie Bonkowski <BONKOWSL@irwd.com>
Sent: Thursday, June 20, 2019 3:17 PM
To: Shilpa Sunil
Subject: Environmental Files - 20865 Canada Road in Lake Forest
Attachments: Bonkowski, Leslie.vcf

Hello Shilpa,

In response to your Public Records Act request dated June 13, 2019, the Irvine Ranch Water District (District) doe not have any records responsive to your request (as the District does not maintain records for septic tanks).

The referenced property at 20865 Canada Road in Lake Forest receives domestic water service from the District; however, does not have sewer service which is a good indication that the property maintains a septic system.

Please note that the District does not have any records of a well at this site, which is most likely why this address is being serviced with domestic water. Since the District consolidated with the Los Alisos Water District in 2000, and historic documentation provided to the District is very limited.

Please confirm receipt of my email, so I may file your request.

Thank you,
Leslie

Irvine Ranch WATER DISTRICT
Leslie Bonkowski, District Secretary
949/453-5312

>>>>>>>>>>>>>>> Shilpa Sunil <ssunil@hillmannconsulting.com> 6/13/2019 9:22 AM >>>

Dear Sir/Madam:

Property address: **20865 Canada Road, Lake Forest Ca**

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced

property. Under the Freedom of Information Act, We would like to request any information your office has regarding this property such as environmental files (UST, groundwater, wells, etc.). The property appears to have septic system based on the age of the residential home and barn developed at the Property. Is there any way to find out further details about the septic system location if it's still in place or capped? If capped are there any records we could reference.

If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Thank You,

Shilpa Sunil

Environmental Project Manager

Hillmann Consulting, LLC

1745 Orangewood Avenue, Suite# 201

Orange, CA 92868

Office (714) 634-9500

Cell (714) 313-2840

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Shilpa Sunil

From: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Sent: Tuesday, June 11, 2019 11:55 AM
To: Shilpa Sunil
Subject: RE: Environment Files - C37524

Thank you for your email. We will begin processing your file review request.

Shilpa Sunil

From: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Sent: Monday, June 17, 2019 1:17 PM
To: Shilpa Sunil
Subject: RE: Environment Files - C37524

Good morning,

After careful review of our records, we show we have no files for the following site:
20865 Canada Road, Lake Forest Ca

If we can be of further assistance, please do not hesitate to contact us again.

Thank you,
File Review Desk
3737 Main St. Suite 500
Riverside, CA 92501

From: Shilpa Sunil <ssunil@hillmannconsulting.com>
Sent: Tuesday, June 11, 2019 11:55 AM
To: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Subject: Environment Files - C37524
Importance: High

Dear Sir/Madam:

Property address: 20865 Canada Road, Lake Forest Ca

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Shilpa Sunil
Environmental Project Manager

Hillmann Consulting, LLC
1745 Orangewood Avenue, Suite# 201
Orange, CA 92868
Office (714) 634-9500
Cell (714) 313-2840

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APPENDIX G

PROJECT PERSONNEL QUALIFICATIONS

HILLMANN
CONSULTING

J. Ryan Terwilliger

Operations Director, West Coast

EDUCATION:

B.S. Environmental Science, University of Southern California, Los Angeles, CA -2006

CERTIFICATION:

Cal-OSHA Certified Asbestos Consultant
CDPH Accredited Lead Inspector/Assessor/ Project Monitor

CA Certified Site Surveillance Technician

OSHA 40 - Hr HAZWOPER

YEARS OF EXPERIENCE:

With Hillmann: 6 years

Total: 12 years

PROFESSIONAL EXPERIENCE:

Mr. Terwilliger is responsible for business operations, fiscal management and field staff management for Hillmann's California Office. He also performs asbestos surveys and investigations to identify asbestos and lead materials associated with occupational hazards. He supervises work practices and controls in accordance with job specifications, current EPA, OSHA and State Regulations for Asbestos remediation projects in commercial, industrial and multi-family residential buildings. Mr. Terwilliger performs IAQ, mold and moisture investigations in commercial, industrial and residential facilities nationwide. He also performs awareness training for asbestos, lead and microbial agents. Mr. Terwilliger provides litigation support consultation.

Representative Experience Includes:

Tishman Speyer Properties, Various locations: Hillmann has provided the complete environmental program for Tishman Speyer's properties since 1987. Our services include environmental health and safety, industrial hygiene, phase I environmental site assessments, asbestos surveys, air monitoring, bid administration, O&M programs and indoor air quality programs on various commercial, industrial and multi-family residential properties. Mr. Terwilliger is an Environmental Scientist on this contract, conducting on-site environmental services including phase I site assessments and NPDES water quality testing.

Westfield – Environmental Program, Various locations: Since 2000, Hillmann has been providing an environmental program encompassing environmental health and safety, Phase I environmental site assessments, asbestos and lead surveys, air monitoring, bid administration and O&M programs, industrial hygiene and indoor air quality programs, and hazardous materials assessments on their mall properties throughout the county. Mr. Terwilliger is an Environmental Scientist on this contract performing industrial hygiene services that include indoor air quality monitoring, Phase I environmental site assessments, asbestos and lead surveys.

Brookfield Office Properties, Various sites, CA: Hillmann has been providing hazardous materials surveys, development abatement specifications, and managing the oversight activities during the abatement at various Brookfield owned sites throughout California. Mr. Terwilliger functions as a Project Manager for this contract.

California Department of Transportation, Central Valley and Northern CA: Hillmann has been performing asbestos and Lead-based Paint Surveys for the California Department of Transportation. Performed comprehensive asbestos containing materials and lead-based paint surveys of residential and commercial buildings that were slated for demolition and generated report of findings in order to aid the Department of Transportation (DOT) in facilitating the road improvement programs and building renovations throughout the

HILLMANN CONSULTING

Central Valley area. Also during the abatement of asbestos from DOT owned buildings, provided contractor oversight and air monitoring services for regulatory compliance.

Verizon, Various Sites, CA. Hillmann conducted hazardous materials surveys, development abatement specifications, and project monitoring during abatement at various Verizon owned sites throughout California. Mr. Terwilliger functioned as the Project Manager.

Public Storage, Los Angeles, CA: Hillman preformed comprehensive asbestos, lead-based paint and universal waste materials survey of commercial and industrial buildings throughout Southern California. Hazardous materials surveys were conducted prior to renovation for the storage units. Mr. Terwilliger developed abatement specifications and managed the abatement activities during the renovations of the buildings. He functioned as the Project Manager on this contract.

APPENDIX D

HISTORICAL RECORDS DOCUMENTATION

Lake Forest

20865 Canada Road

Lake Forest, CA 92630

Inquiry Number: 5678687.8

June 11, 2019

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

06/11/19

Site Name:

Lake Forest
20865 Canada Road
Lake Forest, CA 92630
EDR Inquiry # 5678687.8

Client Name:

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Shilpa Sunil

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

Search Results:

Year	*Scale*	*Details*	*Source*
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2005	1"=500'	Flight Year: 2005	USDA/NAIP
1994	1"=500'	Acquisition Date: June 01, 1994	USGS/DOQQ
1990	1"=500'	Flight Date: August 29, 1990	USDA
1989	1"=500'	Flight Date: August 03, 1989	USDA
1980	1"=500'	Flight Date: November 21, 1980	USGS
1974	1"=500'	Flight Date: November 06, 1974	USGS
1972	1"=500'	Flight Date: October 30, 1972	USGS
1967	1"=500'	Flight Date: May 07, 1967	USGS
1963	1"=500'	Flight Date: February 28, 1963	USGS
1952	1"=500'	Flight Date: December 12, 1952	USDA
1949	1"=500'	Flight Date: May 05, 1949	USDA
1946	1"=500'	Flight Date: December 29, 1946	USGS
1938	1"=500'	Flight Date: June 21, 1938	USDA

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

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INQUIRY #: 5678687.8
YEAR: 2016
= 500'
N
EDR

INQUIRY #: 5678687.8

YEAR: 2012

= 500'

N

EDR

INQUIRY #: 5678687.8
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 5678687.8

YEAR: 2005

= 500'

N

EDR

INQUIRY #: 5678687.8

YEAR: 1994

= 500'

N

EDR

INQUIRY #: 5678687.8

YEAR: 1990

= 500'

N

EDR

INQUIRY #: 5678687.8

YEAR: 1989

= 500'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.

INQUIRY #: 5678687.8
YEAR: 1980
= 500'
N
EDR

INQUIRY #: 5678687.8

YEAR: 1974

= 500'

N

EDR

INQUIRY #: 5678687.8

YEAR: 1972

= 500'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.

INQUIRY #: 5678687.8
YEAR: 1967
= 500'
N
EDR

INQUIRY #: 5678687.8
YEAR: 1963
= 500'
N
EDR

INQUIRY #: 5678687.8
YEAR: 1952
= 500'
N
EDR

INQUIRY #: 5678687.8

YEAR: 1949

= 500'

N

EDR

Subject boundary not shown because it exceeds image extent or image is not georeferenced.

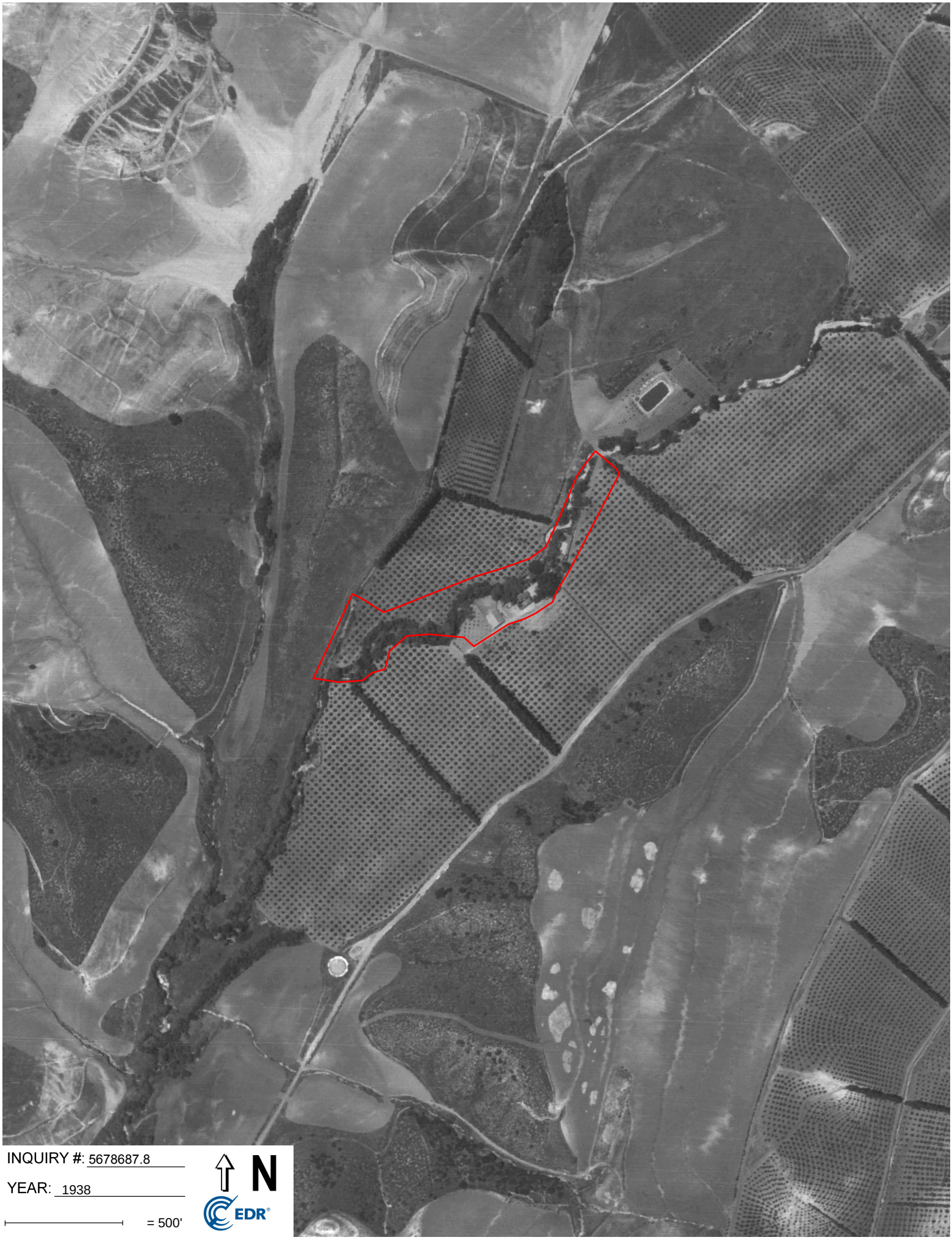
INQUIRY #: 5678687.8

YEAR: 1946

= 500'

N

EDR



INQUIRY #: 5678687.8

YEAR: 1938

= 500'

N

EDR

Lake Forest
20865 Canada Road
Lake Forest, CA 92630

Inquiry Number: 5678687.5
June 12, 2019

The EDR-City Directory Image Report

Environmental Data Resources Inc

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

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

Environmental Data Resources, Inc.'s (EDR) City Directory Report 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 Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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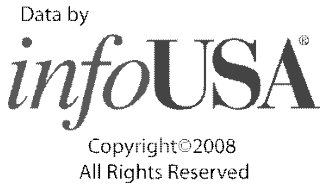

RESEARCH SUMMARY

The following research sources were consulted in the preparation of this report. A check mark indicates where information was identified in the source and provided in this report.

Year	Target Street	Cross Street	Source
2014	☑	☐	EDR Digital Archive
2010	☑	☐	EDR Digital Archive
2005	☑	☐	EDR Digital Archive
2000	☑	☐	EDR Digital Archive
1995	☑	☐	EDR Digital Archive
1992	☑	☐	EDR Digital Archive
1985	☑	☐	Haines Criss-Cross Directory
1980	☑	☐	Haines Criss-Cross Directory
1975	☑	☐	Haines Criss-Cross Directory
1972	☑	☐	Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

20865 Canada Road
Lake Forest, CA 92630

Year	*CD Image*	*Source*
CANADA RD		
2014	pg A2	EDR Digital Archive
2010	pg A8	EDR Digital Archive
2005	pg A14	EDR Digital Archive
2000	pg A21	EDR Digital Archive
1995	pg A28	EDR Digital Archive
1992	pg A33	EDR Digital Archive
1985	pg A36	Haines Criss-Cross Directory
1980	pg A37	Haines Criss-Cross Directory
1975	pg A38	Haines Criss-Cross Directory
1975	pg A39	Haines Criss-Cross Directory
1972	pg A40	Haines Criss-Cross Directory

FINDINGS

CROSS STREETS

No Cross Streets Identified

City Directory Images

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 2014

20747	ESQUIVEL, MARIA
20761	IMEX VISION LLC
	LULYBOO LLC
20781	IRVINE AUTO REPAIRCOM
	MCLAREN UNIBODY INC
20792	SHMAZE INDUSTRIES INC
20795	COHEN RICHARD LDSCP & CNSTR
20845	CAMALI CORPORATION
	ENERGY SUPPORT PRODUCTS
20941	AMERICAN MINI STORAGE
21140	NAVA, STEPHANIE
21141	A-WESTGIFTSCOM LLC
	AMAYA, ANA O
	ANDERSON, TERRA
	ASSOIAN, SILVA
	BARACALDO, JORGE
	BAYOTLAMIREZ, MAEMAE
	BEARDEN, ARTHUR L
	BERUMEN-MEZA, LUIS
	BOWERS, CHERYL L
	BRADY, BARBARA
	BUBOI, REBEKAH L
	BUKHARI, ALI S
	BUNCH, SHERVIN S
	BUTATZ, WILLIAM A
	CALDERON, HECTOR L
	CARLOS, IRESA M
	CARTER, DARRYL
	CASTANEDA, ESTEFANY
	CASTRILLON, OSCAR A
	CHATONEY, GERALD D
	CHAVEZ, OLELDA
	CHERDOUD, ZINO
	CHRENOW, CHRIS
	CLARK, GEORGE W
	CLEVELAND, LORENA V
	COATS-PARIS, PATRICIA A
	COPPOLA, MARSHA
	COTTERELL, MICHAEL W
	CRANE, MARK A
	DAHLKE, DELORES
	DANH, DANNY
	DASHTESTANI, AREZOU
	DELANO, DOUGLAS H
	DELATORRE, IMELDA
	DEPPE, RANDALL I
	DEROSA, FRANCO
	DESROSIERS, DANA L
	DUNN, KARI J
	EKHTIAR, ALEN

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 2014 (Cont'd)

21141 EMENS, ROBERT R
FAZIO, SUSANA S
FERNANDEZ, CARMEN
FISHER, CURTIS R
FLINT, PEARL
FOSTER, GERALD
GALVEZ, EDWARD G
GARCIA, MARIO A
GONZALES, GEMMA G
GUEVARA, ADA
GURON, AJAY P
HAMILTON, JASON H
HARDY, DENISE S
HERNANDEZ, OSCAR E
HIGGINS, DUSTIN
HILL, EDGAR J
HUERTA, LUCY
ISKANDER, SARWAT A
JEON, THERESA
JOHN, WENDY
JOHNSON, DAVE B
JONES, DANIEL A
KEZMOH, JUSTIN M
KHAN, AMIR
KIRK, BRANNON
KUCHINSKY, DAVID W
LAMBA, ROHIT
LARA, MARISOL
LECOMPTE, JEFFREY L
LEE, GEORGE
LIBEJAS, GABRIELA E
LIESENFELT, ANNA M
MARIOTTI, FERESHTEH
MARTINEZ, GUSTAVO
MEYERS, JOHN A
MOGHANI, KAMBIZ
MORADO, HELEN
MORALES, RUFINO
MORENO, BERNARDITTA G
MUHTAR, HIDAYAT
MULLINS, SHIRLEY A
NAVIDI, MOE H
OLIN, JOSHUA
PANTHI, SUNIL
PASSMORE, RANDY N
PEREZ, ALMA
PETTY, FELICIA
PIKALOV, PAVEL A
PINTO, JASMINE
PISTEY, JOSEPH V

CANADA RD 2014 (Cont'd)

21141 POLANCO, RAYMUND
RECTO, HEIDI R
REYES, CIRO
REYES, MICHAEL F
RIVERS, CYNTHIA A
ROBERTS, MARTHA B
RODRIGUEZ, VICTOR R
ROMERO, RALPH M
RORMAN, LAURIE A
SOMMERS, ADAM
SRIKANTAIAH, NAVEEN A
STEINFELD, TAMISHA
STOPYRO, EDWARD J
SUNIL, JAYA
SUTTON, JEANETTE
TREBLE, CHRISTOPHER D
TRIPATHI, KAMYA
VALADEZ, OLGA
VALDOVINOS, RAMIRO L
WALKER, MONA
WESTPHAL, SARAH
WOLFE, DANIEL A
WORHMAN, RICHARD R
YOUS, KIMBERLY

21142 AFSHAR, FARHAD I
ARTUZ, CHRISTEL
BARBACANO, RAYMOND T
BENZINGER, BARBARA J
CATON, BRITTNEY
CHATONEY, CHRISTOPHER A
CHRSITIAN BOOKS CHEAP
CLINTON, MICHAEL
CRUZ, ROBERT
DELA, CRUZ
DINESH, KUMAR M
EISELE, AMANDA
FALK, BELINDA D
FOSTER, CHRIS B
FROST, NATHAN T
GILLESPI, NICOL N
HALLMAN, JOHN E
HAMIDI, FARNOUSH
HERNANDEZ, EDILBERTO
HULTBURG, KIMBERLY A
IMANI, VANDAUD
JOHNSON, RONALD L
KEEGAN, MICHAEL
KONIECZKA, KELLI L
LUNA, ELIZABETH A
MEYER, TRACY

CANADA RD 2014 (Cont'd)

21142	MOCHIZUKI, JON A
	MORSE, TEENA M
	MOSICH, RACHEL L
	NESTOROVA, LILYANA
	OAKLEY, STEPHEN
	OPANASIK, EVGENIYA
	PADLAVAN, MARGIE
	PEREZ, FERNANDO G
	PETERS, SAPPHIRE X
	PLEASANT, ERIC
	ROJAS, MIRIAM M
	SAMIMI, VARGHA
	SANCHEZ, JORGE
	SCIOLINI, VANINA M
	SIKKA, PANKAJ
	SMITH, HARRY
	SMITH, LAURA
	TARZJANI, PAYAM D
	TEPATZI, JAMES
	THOMAS, DUANE
	VALENCIA, GUSTAVO
	WAY, WILLIAM A
	WETENKAMP, HERB D
	WRIGHT, JOSEPH J
	YEE, DARREN
	ZUNINO, MARIO R
21631	RICHARDSON, MARYANN
21641	ALLEN, MARGARET A
	ALSAYIL, TAHANI
	ANDERSON, MELBA L
	ANDREW, WILLIAM M
	BANG, ESMAT
	BONN, LEACY E
	BREESE, BONNIE L
	BREISCH, CHRISTINE A
	BUKACEK, ROXANE D
	BURCHELL, LAUREL D
	BYKOVSKY, IRINA
	CARNEY, MIA
	CASTILLO, JOSE
	CHANCHANI, RAVIN
	CLEMENTS, GEOFFREY S
	CONWAY, SHAR E
	CROOK, BRANDON N
	CUERVO, JORGE A
	DADDIO, MARIA
	DEFLORA, MAUKALI W
	DEMAREE, MARCEL H
	DIMALANTA, JILLIAN M
	DUPONT, ROGER A

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 2014 (Cont'd)

21641 EGGEN, MARK R
ELIAS, DEREK
ELIAS, JACQUELIN E
ENAYATI, REZA
ENG, HO
FAJARDO, JOSE M
FIANDACH, SANDRA G
FIELDS, JENNIFER L
FITZ, TIMOTHY M
FLORES, VICTOR M
FREGOSO, TRAVIS
GALICIA, ANDRES
GAMEZ, KEIKO Y
GARCIA, ARACELI
GARCIA, JUDY A
GARFIAS, PAULO
GILBERT, JAMES R
GUTSCHE, DIANE E
GUTSCHE, MARY C
HEIZER, BRETT E
HENN, SHELLY
HENNING, CHRISTOPHER R
HILL, JULIE C
HUANG, ALEX C
HUERTA, ARGELIA
JENNINGS, THOMAS
JUAREZ, JUAN
KALLAO, ALEXANDER
KEENAN, HUNTER A
KENNEN, W U
KOZICK, MARGARET
LAVARDENZ, DOUGLAS
LE, KENNY B
LOPEZ, ISAAC
LUDOLPH, CHRISTOPHER
MARTIN, RAY J
MATA, KRISTINE D
MAYS, KHRISTINE
MEADOWS, JULIE M
MILLER, KRISTI D
MOERAD, IRMA I
MOFIDI, SHAMSI
NANI, ELVERA
NECULAU, NADIA E
NELSON, WILLIAM E
PADDEN, LISA A
PARTIN, MARCI L
PAYKOV, SERGEY L
PELIYAGODA, PRA
PENA, AIDA

CANADA RD 2014 (Cont'd)

21641 PHILLIPS, JOSHUA
PHILLIPS, M
ROBINSON, MICHAEL D
RODRIGUEZ, CELIA
RODRIGUEZ, FIDEL R
ROTH, JINA J
RUIZ, MARY
RUNGTHIRAKUL, SHAUNA
RUSSELL, CHUCK D
RYNSBURGER, JASON
SALCEDO, JOSELUIS C
SANCHEZ, BRIAN A
SANCHEZ, ROSA E
SAVLOV, MELISSA Z
SCHWARTZ, NAILA E
SCOTT, DORAN L
SMITH, KEISHA M
SMITH, RUTH G
STANTON, VICTORIA
STATLER, NOREEN
SULEK, ZENON
TAMASHIRO, HIROKAZU
TAYLOR, KALEE D
VANN, JACOB M
VARGAS, LUCINA
VIVAS, FELIPE
WATI, HARMA
WATT, MARY
WEERASURIYA, ENOKA D
WESTERN NATIONAL SECURITIES
WHALEN, MAUREEN T
WHITLEY, BRANDON
WILLIAMS, CRAIG
WOOD, HARLA J
ZHENG, ANGELA L

Target Street	Cross Street	Source
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CANADA RD 2010

20747 ESQUIBEL, MARIA
20749 GUZMAN, MIKE J
20761 FLAME & WAX INC
ICP
20781 MCLAREN UNIBODY INC
20792 SHMAZE INDUSTRIES INC
20795 COHEN RICHARD LDSCP & CNSTR
20845 CAMALI CORPORATION
ENERGY SUPPORT PRODUCTS
20865 CANADA RANCH STABLES
HESS RONALD CONSTRUCTION
20941 AMERICAN MINI STORAGE
21141 A-WESTGIFTSCOM LLC
ABDULLA, FARHAD
ADAMS, KELLY
ALIJAFARI, PARVIZ
ARATOUNIANS, ARSINEH
BABCOCK, PHIL
BEJEREA, MIHAI
BRADY, BARBARA
BUNCH, SHERVIN S
BUTATZ, WILLIAM A
CARRACO, DANIEL
CASTELLANOS, LEON
CHATONEY, GERALD D
CLAVER, DAVID J
CLEMENS, JOE
COLLINS, GENE C
CORRAL, TERESA
COTTERELL, MICHAEL W
CRECELIUS, RYAN
CRUZATE, SUSANA S
DAM, WILLIAM A
DANH, ROSE T
DANIELS, MARK A
DELANO, DOUGLAS H
DESROSIERS, DANA L
DRIGGERS, JUSTIN B
ELIASON, DONALD
ESPOSITO, MARY V
FAHANDEZ-SADI, SHAGHAYEGH
FREYDOONI, MIKE
FRIED, ROBERT J
GAO, HONGXIA
GARNER, ANGELIQUE M
GERAMI, MENOOSH E
GIFFORD, S
GONZALEZ, ANA
GRAY, KATHLEEN A
GRUENER DREW

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 2010 (Cont'd)

21141 GUTIERREZ, ISAIAS M
HAMILTON, JASON H
HARDY, DENISE S
HENTON, CHANDRA L
HERNANDEZ, JOSEPH
HERNANDEZ, OSCAR
HERNANDEZ, PEDRO
HOANG, EVA D
HONGXIA, GAO
HUERTA, LUCY
ISKANDER, SARWAT
JABR, SAED
JOHNSON, DAVE B
KANNAN, KRISHNAN
KAUPERT, KEVIN
KAZIMI, MOHAMMAD
KEITH, HOWARD R
KEZMOH, JUSTIN
KUDTARKAR, PRAVI
KUMAR, ARUN
KVAERNER, SUNHWA
LEE, GRACE
LICEDA, FEDERICO
LINE, REBECCA
LUNARIA, ROGELIO
MACIEL, EUGENE
MACKLIN, KYLA L
MADAR, PATRICIA S
MARTINEZ, GUSTAVO
MCKEMMA, TIFFANY S
MERITT, GEORGE
MOGHANI, AAMBIZ
MORENO, BERNARDITTA G
MOSICH, RACHEL L
MULLINS, SHIRLEY A
MUNSHOWER, CHRISTINE
MURADYAN, ARMAN
NAIR, SANDEEP
NANCE, KAREEM
NARAPUREDDY, SARATH
OCONNOR, DAVE L
PASCHKE, RAYMOND N
PATTON, STEVE W
PENG, JAYSON B
PERONA, MAE
POWELL, NICHOLAS J
PRISCO, GERALD J
PROGRESSIVE SOFT TECH INC
RAMIREZ, JESSICA
RAMSDEN, SHAULA V

CANADA RD 2010 (Cont'd)

21141 REVELL, SHIRLEY A
ROBERTS, MARTHA B
ROBINSON, HEIDI M
ROBLES, MARIANA
RODRIGUEZ, JAIME
ROJAS, ISAAC
SANTOS, RUBEN V
SCHLICHT, JEANNE S
SEGUI, HECTOR
SEXTON, NICOLE
SHAH, ANSUYA
SHENOY, SHARATH
SHRIVER, JUDY M
SOMMERS, ADAM
STAMBAUGH, LISA L
SUAREZ, MIRYAM P
SWANSON, DARLENE K
TABASSO, JASON T
TAJONAR, HORACIO
TAMEZ, RONALD
TJIAUW, YULIA
TOLMICH, RICHARD F
TOM, JAMES E
TRAMBLAY, MATTHEW
URRUTIA, ASHLEY
URRUTIA, MARIA A
VAHDAT, NONA
VOS, WHITNEY L
WADE, MELLISSA
WAREH, BEVERLY
WINEMAN, MICHAEL L
WINSLOW, SCOTT C
WOLFE, DANIEL
WOOSLEY, KELLY J
ZANANIAN, ALI
ZUNINO, KORI

21142 AFSHAR, FARHAD I
AGUIAR, ANTHONY
ALL THE RAVE ENTERTAINMENT
AMANTE, PAUL L
BAUTISTA, NATHANIEL S
BLAKE, PHILLIP
BOLOURIRAD, BLAKE
BORZONI, KELLY
CATON, BRITTNEY
CHRSITIAN BOOKS CHEAP
COOMBS, KELLY
COTTEN, JENNIFER C
DE, CINTORA E
DRENNEN, ROGER

CANADA RD 2010 (Cont'd)

21142 GILLESPIE, NICOL
GONZALEZ, CATALI
GONZALEZ, MARLENE
GOPINATH, BIJU
GUERRA, E
HERNANDEZ, EDILBERTO
HILL, EDGAR J
HOUSER, LAVALLE
HULL, JENNIFER
HULTBURG, KIMBERLY
JACOBS, KIMBERLY A
JACSEN, JAMAL
JOHNSON, TERESA A
KELKA, MICHELLE
KONIECZKA, KELLI L
MANNI, CABBY
MARTINEZ, JUAN
MOCHIZUKI, JON
MORALES, SAMUEL
MOSICH, RACHEL
NGUYEN, TIFFANY N
ORTIZ, FERNANDO R
PARKER, CHRISTOPHER
PASSARELLA, RACHEL
PEREZ, FERNANDO G
PLANTE, ALLISON
POWELL, ROGER A
RAHIM, ALI M
ROACH, KATLIN
ROBIN, FENY
RODRIGUEZ, MIGUEL J
RUIZ-SILVA, JESICA
RUSSO, DANIEL
SAHEB, MINA
SILVA WOOD FINISHING
SWAIM, BENJAMIN
TEPATZI, JAMES
THOMAS, DALIA
TORRES, EDUARDO L
TUAZON, RUEL Q
VALENCIA, GUSTAVO
WAY, WILLIAM
WELLS, R
WRIGHT, JOSEPH J

21641 ALVARADO, RENE A
ANDERSON, GARRETT
ANDREW, WILLIAM M
ARNOSIO, FRANCO
AROUZA, KEVIN J
ARTESANI, MARY

CANADA RD 2010 (Cont'd)

21641 BAILEN, MARTY
BAKER, CELESTE E
BARAY, LIELA
BAYOTAS, HENRI B
BILOW, JOSEPH
BINGHAM, TAMMIE L
BONHAM, JASON P
BRADLEY, JOSE F
BREISCH, CHRISTINE A
BROWN, JAMES C
BURCHELL, LAUREL D
CALDWELL, KAREN A
CHAIREZ, CONSUELO
CHINO, YURIKO
CHOI, JOO S
CHRENOW, CHRIS
CLEMENTS, GEOFF S
COLLIER, DANIEL
COONEY, CHRISTOPHER
CROWE, JODI A
DEHIPOLA, ERANPHI
DELEON, JORGE
DEZOYSA, HEMAMALI
DMARIE LAND AND SEA TRAVEL
DOAN, DIRISSY D
DONDAPATI, RAVI
ELIAS, DEREK
ENG, HO
ESPINOZA, RAFAEL
FALK, BELINDA D
FARFAN, DORA
FIELDS, RYAN M
FLORES, ANGELICA
GALICIA, ANDRES
GALLAGHER, MARK A
GARCIA, ABEL
GARCIA, ARACELI
GARFIAS, PAULO
GIL, ANGELICA
GRANADOS, ANTONIA
GUNARATNE, OBERIYAGE
HAWKINS, RON G
HERNANDEZ, DAMARIS
HOCKERSMITH, MATTHEW T
HOPKINS, LEO
HUERTA, ARGELIA
JENNINGS, THOMAS
JUAN, CARMELA
JUAREZ, MARTINA
KNIGHT, PATRICIA A

Target Street	Cross Street	Source
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CANADA RD 2010 (Cont'd)

21641 LAMAR, FREDERICK
LITTLE, SCOTT A
LUK, LINCOLN
MAGALLANES, JOSE L
MALDINI, AXEL C
MARTIN, RAY J
MEJIA, JUANITA
MILLWARD, ADAM
MOAYEDGHIASI, REZA
MOUTUNES, MANSOL
NECULAU, NADIA E
NGUYEN, HIEU
OHARE, NICHOLAS
PELAYO, DANIEL
PHILLIPS, M
PHOENIX, GLENN
RAMIREZ, CARMEN
REEDER, JODY S
RICHARDSON, PAUL H
ROBINSON, MICHAEL D
ROBLES, SIRIA
RODRIGUE, VICTOR
RODRIGUEZ, GREGORIO
ROTH, ASHTON
RUSSELL, CHUCK D
SANCHEZ, BRIAN
SATHEES, THANABALASINGAM
SCOTT, SARAH
SERRANO, GILBERTO
SHAH, MAULIK D
SOLOMON, ZENON
STOPNIK, ERIC C
SULEK, ZENON
TAMASHIRO, HIROKAZU
TAYLOR, KALEE D
TSHCHUDY, JERRY
URCIA, REGINALD I
VICTORIANO, QUIRINO
VIDAL, FERNANDO
WATSON, LYNDA L
WEERASURIYA, SARATH
WESTERN NATIONAL SECURITIES
WHALEN, MAUREEN T
WILLIAMS, CRAIG
WILSON, COLLEEN
WILSON, MICHELLE B
ZHENG, ANGELA L
ZHOU, YOUWEI

Target Street	Cross Street	Source
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CANADA RD 2005

20683	BAKER RANCH
	SHAE PROPERTIES BAKER RANCH CO
20749	GUZMAN, MIKE
20761	GRAPHIC ACQUISITION INC
20781	MCLAREN UNIBODY INC
20792	SHMAZE INDUSTRIES INC
20795	COHEN RICHARD LDSCP & CNSTR
20849	CAMALI CORPORATION
20865	CANADA RANCH STABLES
	HESS RONALD CONSTRUCTION
20941	AMERICAN MINI STORAGE
21141	ANDERSON, ERIC C
	AZIZ, ZAHRA
	BAKHTJOU, RITA
	BARBAZON, RYAN P
	BARKER, MELISSA
	BETHEA, DAVID
	BLOOM, CHRISTOPHER
	BLUME, JENNIFER
	BUNCH, SHERVIN S
	CALDERON, LUIS A
	CANTOLA, SHAYNE A
	CARPENTER, STEVEN W
	CARTER, JASON
	CESPITES, THOMAS
	CHOI, ANDREW
	CIPRES, JESUS J
	CLEARWATER, LINDA
	COOLS, EUGENE L
	CORNING, SUE C
	COTTERELL, MICHAEL W
	COWAN, KEITH
	COX, SALLY A
	DELANO, DOUGLAS H
	DEMATEO, VICKY
	DESROSIERS, DANA L
	DOHERTY, KEVIN
	DOMINGUEZ, JOHN A
	ELLIOTT, ROBERT M
	EMERALD COURT APTS
	ESPARZA, EYOWYNE
	FANNYAM, DEHROUZ
	FELDKAMP, THOMAS R
	FISHER, CARLY
	FLINT, TIM R
	FLOWERS, NATANIEL
	FORBES, J
	GAINOR, RICHARD H
	GAN, JIM
	GHABIMIAN, VAHIK

CANADA RD 2005 (Cont'd)

21141 GLAZE, LORI
GOVINDARAJU, SOM
GRAU, NEIL R
GRAY, BILL O
GUBBRUD, ALLYSON
GUNTAKA, P
GUPTA, POONAM
HAMILTON, JASON
HASS, DAVID G
HENTON, CHANDRA L
HERRERA, ALMA D
HOANG, EVA D
HYMEL, KATHRYN
ISKANDER, HABIB M
JOHNSON, DAVE B
JONES, EMMA
KAMAL, GAD
KAMALI, SHAHED
KENNEDY, ANGELA
KEZMOH, JUSTIN
KHAN, REHAN
KIM, UNA A
KING, REGINA M
KINNAL, PRAKASH S
KIRK, DEBORAH A
KOSMIS, JAN
KUDTARKAR, PRAVI
LACY, RAESHAUNTA S
LADNIER, KELLIE W
LAMBA, ROHIT
LEA, SANDRA
LINDSAY, JON B
MAGANA, PATRICIA L
MAKARESHIAN-HAMEDANI, R
MAKSOUD, KARIM A
MANDUJANO, MARTHA
MCCONNELL, MEGAN
MCCOY, MICHAEL
MCKEMMA, TIFFANY
MILLER, FRANK
MORENO, ALMA D
MUELLER, PAUL N
MURPHY, ANDREW D
NGHIEM, TONY
ONEIL, COREY S
ORTIZ, DARREN
PARHAM, BILL
PAVICH, ELVIRA E
PETERSON, TROY F
PIFER, NICK

CANADA RD 2005 (Cont'd)

21141 PIKALOV, PAVEL A
PONG, JOHNNY
POUIAN, FRED
PREZIOSI, MARK C
RABINOWITZ, DENISE M
RECHDAN, RAESHAUNTA
RECHDEN, RAESCHAUNT
REVELL, SHIRLEY A
RIVERA, DAVID L
ROCHELEAU, BRUCE
RODRIQUE, KENNY
ROZANCE, RICHARD J
RUNION, TAMARA
SACKS, NANCY
SANTOS, RUBEM V
SENYO, DENISE
SHINTSUBO, ICHIRO
SIMON, JANENE
SMITH, TAYLOR A
SPEAKMAN, KATHY T
STAIMER, NORBERT
STAMBAUGH, LISA L
STEWART, GINA F
STRAWN, MICHAEL S
SULLIVAN, CINDY
TA, HUONG
TEEL, TRACI
TELLEZ, RAFAEL C
THOMAS, PATRICIA A
TO, THONG L
UHL, JEFF S
URBANSKI, LAWRENCE
VILLA, MIRIANNA
VIOLETTE, SUSAN R
VOSS, GORDON B
WAITMAN, JOE
WALDE, AL G
WALKER, SUSAN B
WALL, BRIAN
WEAVER, CURTIS G
WESTERN NATIONAL PROPERTIES
WHITAKER, THOMAS E
YELLETI, SRINIVASA
YOUNGS, ROY

21142 AMANTE, PAUL L
BEHMANESH, PARVIN
BRADARICH, DANA
CAIN, DAVEE
CONTREAS, B
CONTRERAS, BELEN R

CANADA RD 2005 (Cont'd)

21142 COX, TROY D
DREW, KIRK
DYESS, PATRICIA J
EPPINGER, EDWARD J
ESPINOZA, ROSA
FLETCHER, JASON
GARCIA-GOMEZ, DAVE
GAY, CARRIE
GEULD, RUI
GILLESPIE, NICOLE
GOULD, LYNDA M
HENSON, PEGGY
HERNANDEZ, PEDRO
HILL, EDGAR J
HOEHN, ED C
HOUPT, JOE E
JOHNSON, BRIAN D
JOHNSON, TERESA A
KELLEY, BRIAN W
KIMBER, H
LAM, VINCENT
LOPEZ, R D
MILES, JASMINE
MYERS, STACEY
NEIDERMAYER, LYLIA
NOENICKX, EDWARD
OROZCO, ARTURO
PATHAK, AMISH
PETERS, JERI
PETERSON, KENNETH R
POE, SHANNA S
RAVINDRANATH, ANIL K
READY, RON E
RIFKIN, LINDA M
ROSANELLI, LOUIS L
SABILLON, ALICIA
SHIFT CONSULTING
SIDDIQUI, FORHAN
SUPER, DAVID
TOWNLEY, ASHLEY
TRAN, LIEM
TREXLER, SHARON
TRIEU, HUY G
VALENCIA, JESSICA
VEJAS, PAULINE
VICTORIANO, QUIRINO
VIDAURE, MAGDALENA S
VIRAMONTES, JONATHAN
WHITE, TERRY A
WHITNEY, HEATHER

CANADA RD 2005 (Cont'd)

21142 WICKLUND, WALTER J
WONG, ALONSO
WORDEN, ALIX E
WRIGHT, JOSEPH J
ZHANG, WEMGFANG
21143 MALDANODO, CARLOS
21641 ADLPARVAR, PAYAM U
ANDERSON, PAUL A
ARAGON, ANGIE L
ARDITO, MARGARET A
ARTESANI, MARY
BARAY, LIELA
BARRIOS, MARICELA
BEAL, ALEXIS
BISHOP, FREDRIC L
BOAG, WILLIAM
BRANT, GABRIEL
BREISCH, CHRISTINE
BROWN, ASHLEY
BRUNO, SHARI D
BURCH, CHRIS
CARMONA, HERIBERTO
CASTELLANOS, CESAR
CASTRO, REMIGIO R
CHANCHANI, RAVIN
CHAVEZ, MARINO
CHIVUKULA, KALPANA
CORTES, LOUIS
DAOANG, ROBIN A
DEALMEIDA, ROBERT
ENG, HO
ENRIQUEZ, STEPHEN
ENTEZAM, MAJID
ETEMADI, HOSSEIN
FABULA, NEIL W
FALK, BELINDA
FINELL, MARLENE C
GALLAGHER, MARK G
GARCIA, BENEDICTO
GEEVARGHESE, SAJU
GENOVENE, L
GERAMI, BEHNAM
GIRAS, RANDALL
GOMEZ, WALTER G
GONZALEZ, GRACIELLA
GOOD, ROBERT
GREEN, GREGORY P
GUALBERTO, VIRGINIA N
GUNATILAKE, SHAN
HAWKINS, RON G

CANADA RD 2005 (Cont'd)

21641 HERNANDEZ, GRACIELA
HERSCHBERGER, T
HILL, MELBA L
HUNTER, GAYLE L
JANG, OSCAR
JENNINGS, THOMAS
KANCHERLA, VENKAT
KAYVON, SABRINA W
KAZEMINY, NASSER S
KHOGYANI, RONA
KRISHUAPPANAIDU, VASEDEVAN
LALJEE, FAISAL
LAUER, WAYNE S
LAUREL, RICARDO P
LOGASUNDARAM, KARTHIK
MACE, TODD
MANION, MIMI
MARTIN, RAY J
MAZZO, JOSEPH
MCCASOLN, JILLIAN
MCLAY, SUZANNE
METLAPALLI, RAMANA V
MEYER, ROBERT D
MILLER, ADAM
MIRANDA, A F
MISAGHI, ALI
MOAYEDGHIASI, REZA
MONTOYA, CARLOS E
MORENO, MARTHA
NECULAU, NADIA E
NURTANTO, YANTI
OJEDA, MARIBEL
ONG, PAULA
ORTEGA, CARLOS
PADALIKAR, RAHUL
PARK, EUI Y
PARRA, JAVIER
PECK, LUCAS
PEREZ, GARCIA F
PERUSINGHE, AMIT
PETERSON, JAMES S
PETRINO, RICHARD
PHAM, YUEN
PINEDA, KENIA
PURVIS, NANCY A
RIGGLE, STEVEN L
RILEY, SUZANNE
ROBINSON, JANET L
ROLLINS, THOMAS J
RORACA, GABRIEL

CANADA RD 2005 (Cont'd)

21641 RUIZ, M
SADEK, AHMRAD
SAEIDI, KHOSROW
SAMARANAYAKE, PADMA
SANCHEZ, ADRIAN
SCHIFF, JOHN E
SCHRENZEL, EDWARD
SHAH, MAULIK D
SPEARS, ANN
SPENCE, CARRIE
STARLING, JENNIFER
STRATTON, VALERI
SWOAGER, JAMES M
SYEDMOHAMMED, HARISH
TAMASHIRO, HIROKAZU
TOLOSA, DANIEL
TRACY, ERIC J
UPPALAPATI, SARAT
VALENTIN, ORLANDO L
VILLEDA, MA R
VISWANATHAN, MURUGAN V
WANG, JOYCE
WATSON, LYNDA
WATSON, STEPHANIE
WEERASINHA, HARIN
WEERASURIYA, ENOKA D
WLCO, L F
YOSHIOKA, RANDY J
ZHENG, ANGELA L

Target Street	Cross Street	Source
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CANADA RD 2000

20683 BAKER V P ET AL
20749 GUZMAN, MIKE
20761 GRAPHIC ACQUISITION INC
GUERINEAU, CLAIRE A
INTERNATIONAL COLOR POSTERS
20781 MCLAREN UNIBODY INC
20792 SHMAZE INDUSTRIES INC
20795 COHEN RICHARD LDSCP & CNSTR
OCCUPANT UNKNOWN,
20865 CANADA RANCH STABLES
GAHN, ALICIA C
HESS RONALD CONSTRUCTION
HESS, DON
20941 AMERICAN MINI STORAGE LTD
21124 LEESEBERG, DARCY E
21141 1ST CALL PRODUCE BROKERAG
ABDUL, SOHEILA
ADL, MAZIAR
AHMAD, M
ALEXANDRA GROUP
ALONZO, OLIVIA R
ALVAREZ, ALMA F
AMIN, ADEL
ANNESI, PETER T
ARRIOLA, SUDELE B
ASLAMI, FAROOK M
BARNES, JUSTIN
BAUER, MARK D
BELL, JOHN N
BERNARD, DANIEL J
BLUME, J
BOOTH, DAVID
BOWMAN, C
BROOKS, S A
BURT, TIMOTHY
CALDWELL, BRANDON L
CALLAHAN, C J
CANNON, G
CARREON, ANGELA
CASTILLO, K
CHANG, KENNETH
CHUNG, SANG W
CORTINO, RUDY L
COSTELLO, DANIEL
CROCKETT, DAVID
CRONIN, SARAH E
DELL, A
DEMATEO, VICKY
DESROSIERS, D L
DUBOVOY, DMITRY

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CANADA RD 2000 (Cont'd)

21141
ELIA, VICTOR A
ERICKSON, LAURIE A
FARMER, KENNETH D
FREISTROFFER, TAM M
FULTZ, JOHN
GARCIA-GARCIA, JUAN C
GARNER, A L
GARRISON, LLOYD
GAUDETTE, STEPHEN M
GOMEZ, RAUL
GONZALES, J
GREGG, S A
GRIMSHAW, JACK D
HAMILTON, JASON
HASAN, SYED S
HAYDEN, BEBORAH
HEDRICK, JEFFREY V
HERNANDEZ, RAUL D
HOVEN, PIPER V
INTEGRATED NETWORK CONSUL
JAGANNATHAN, S
JANCZAK, JASON M
JAVID, ANIS
JAVIER, ELISEO A
JENKINS, DEBORAH L
JHANG, MIRRA
JOHNSON, M
JOHNSTON, THOMAS
JORDAN, CHRIS J
KATZMARK, LYNN
KEENER, RAYMOND B
KEITH, JEFFREY
KHAN, REHAN
KINGSBURY, MELISSA L
KISNER, BRUCE D
KOSITARUT, J L
LALISBURY, ELENA
LAMOTTE, JOY
LAY, CHARLES
LAYTEN, BRYAN D
LEWICKE, ROSA I
LICHTL, MATEI I
LITTLETON, JANET
LIU, FIONA
LOWE, DANIEL C
LOYO, RICHARD
LUTTER, JOEL
MAPLES, LISA
MENDEZ, PETER S
MERRILL, DIANE M

CANADA RD 2000 (Cont'd)

21141 METZ, LISA I
MILLER, A J
MOSHER, SANDRA
MUELLER, PAUL N
NAPOLI, R
OCONNOR, DAVE
OGDEN, ART
ORR, RUSSELL E
OVERTURF, JOHN
PADILLA, K R
PANAGGIO, KEITH J
PARHAM, MARTHA M
PASSWATER, MILDRED R
PAUL, LORENA
PAVICH, ELVIRA E
PAYNTER, EDWIN
POURHASSANI, MOSTAFA
POWELL, MARIA E
PRIGMORE, CHRIS Y
PURSLEY, JOHN T
RAZO, FREDY
REAGAN, ROBERT
REICHERT, S
ROCHELEAU, BRUCE
ROMO, JESSE
SALISBURY, LESLIE A
SATORRES, MARCELO A
SCHAFER, PETER
SIMMONS, EILEEN S
SMITH, JOSHUA A
SOLTANI, MELODY
SPENCER, MIKE
STANGO, GLENN
STANKAVICH, MATTHEW E
STROHMEIER, F
THOMPSON, MATTHEW
TRI STATE CONSULTING
URBANSKI, L
VANCE, WALTON C
VAZQUEZ, MONICA A
VENCES, P
VOGT, ANDREW T
WAHID, SOHEILA A
WALDE, AL G
WERT JEFFERY MR
WERT, JEFFERY
WESTERN NATIONAL PROPERTIES
WILLIAMS, EDITH
WOLTER, ROBERT
WONDERLIE, JOHN

CANADA RD 2000 (Cont'd)

21141 WONG, C H
WONG, M J
21142 AA, WENDY S
ADAMS, TEDD
AMIRGHAHARI, SEPEHR
ANDERSON, C
ANGELES, M
ANTONE, STACY M
BANNING, J
BASS, DAVID M
BHATT, NALIN V
BOHLEN, DANIEL
BREWER, C
CAIN, DAVEE
CHANG, PERRY
CHATONEY, GERALD D
CHOI, GENE
COLF, VINCE P
DALTON, ANDREW
DIDENHOVER, J D
DRAGOYEVICH, STACEY
ENOCHS, B
FOUNTAIN, JANET L
GRANADOS, ENRIQUE
HINSON, JOLENE C
HODES, JESSICA L
HOEHN, EDWARD G
HUTTON, WILLIAM
ISAACS, ROBERT J
JENSEN, BRAD
JOHNSON, GLENN C
JONES, TIM W
JUST GIFTS
KOLOSS, SEAN K
KURTZ, VICKI
LAY, CARL
LEBLANC, JAMES
LEESEBERG, DARCY E
LEVY, VALERIE A
LOPEZ, RUBEN L
MACK, BARRY
MARSH, MONIQUE
MOORE, STEPHEN L
MORROW, MARK
MUDGE, PETER
OKEEFE, DAVID G
PATHAK, ANISH
PAVLAK, CYNTHIA L
PENG, MARCUS
PETERSON, K R

Target Street	Cross Street	Source
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CANADA RD 2000 (Cont'd)

21142	PETERSON, KEN
	POJAR, BOND
	POLLEY, JEFFREY C
	READY, RON
	REYES, RICARDO M
	RIVERA, JOSE M
	ROBERTS, J S
	SCHANKERELI, KEMAL
	STEBBINS, CAREY
	TAYLOR, MICHAEL A
	VALENCIA, JESSICA
	VEJAR, PAULINE
	WALKINGSTICK, APRIL M
	WICKLUND, PAULINE V
	WILSON, STEPHEN
	WU, CHIA H
21192	WRIGGLE, MARK D
21641	ADAMS, SANDRA
	ANDREWS, SCOTT V
	ATALIWALA, KETAN N
	BEALL, THOMAS L
	BENNETT, ROBERT
	BIGLARI, SAHLA Z
	BOROUGHF, MARK S
	BOWE, SHANE E
	BURKE, STACY A
	BURMESTER, EVELYN
	CABRAL, RUAY J
	CHANCHANI, ANITA
	CONRAD, JAMES
	CONTRERAS, JULIE A
	COSTIGAN, KEVIN
	COUBALL, JUSTIN P
	COWIE, DANA L
	DANG, THUONG D
	DELA, R
	DELEON, FREDY E
	DRAGO, MARIA N
	DURAISINGH, JOHN
	EICHMANN, ADAM J
	ELIAS, J
	ELLIOTT, JEREMY A
	ELLIS, ROBERT L
	ENG, HO
	FISHEL, GARY A
	FROOME, MARK
	GERAMI, BEHNAM
	GORDON, SEAN M
	GREEN, GREGORY P
	GUEST, JAMES M

Target Street	Cross Street	Source
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CANADA RD 2000 (Cont'd)

21641 GUYMON, JOHN J
HAMLIN, EUGENE C
HARRIS, PATRICK A
HATEFI, ALI
HAWKINS, RON
HEDLEY, RICHARD
HEGDE, ASHOK J
HTIDECHARCHOT, SAWI
HUH, JANICE H
HULETT, PHYLLIS R
HUNTER, GREGORY
INGRAM, DOROTHY
INTERNATIONAL NETWORK TECH
ISHIDA, M
ITTIDECHARCHOTI, SAWI
JOUPARI, MARYAM M
JURASIN, A
KANCHERLA, VENKAT
KAYLOR, MARK
KIMBER, MARY E
KLOTH, PHANNA
KULKARNI, PRADEEP
LAROSA, AURORA D
LEE, SANG
MALOOF, RACHAEL
MARTIN, RAY
MASTERSON, KAREN L
MCDERMOTT, DAVID A
MELIN, JOHN A
MIRZAI, MARY
MITCHELL, JIM S
MOLINA, Y
MONAGLE, DANIEL
MONTIEL, EDWIN
NARAYAN, GOPAL
NELSON, RUTH
NGO, TRINA H
ODDONE, F
OLVERA, TERESO
PERUSINGHE, AMITHA
PHILLIPS, KEVIN T
PITA, ANA L
PODLETE, R D
RAHNI, A T
RAMACHANDRUNI, S
RICHNER, C R
RODRIGO, PATRICK
ROMERO, CECILIA
SADIGH, KHOSROW
SAEIDI, KHOSROW

CANADA RD 2000 (Cont'd)

21641 SAJOR, M M
SCHRAMM, NATALIE J
SELMANAGIC, SELMA
SHERMAN, BRENT J
SHIMMONS, LAURIE A
SMITH, TASHA
SOPER, CLARA E
SOTO, ERNESTO
SPRING LAKES APARTMENTS
STEWART, MARC
SUNWOO, NICK Y
SVEEN, CHRIS
SWETT, BOB
TERRY, JANETTE
THAPA, SUMAN
TORABBAGI, M
VICK, ROBERT W
VU, PETER V
WARREN, LINDA
WEERATUNGA, GAMINI
WELCH, ARNOLD R
WESTERN NATIONAL PROPERTIES
WILSON, LUCILLE
WIMALASIRI, PRASAD S
WINNINGHOFF, TOM
WINSTON, KAY A
WYSE, BRENT J
XIAO, DI
YOO, JIN K
YOON, ADRIAN H

Target Street	Cross Street	Source
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CANADA RD 1995

20631	YERGLER CORPORATION
	YERGLER DONNA M
20745	GAYTAN, JUAN
20749	GUZMAN, MIKE
20761	OCCUPANT UNKNOWNN
	VALLEY GLASS & MIRROR
20781	MCLAREN UNIBODY INC
20795	COHEN RICHARD LDSCP & CNSTR
	OCCUPANT UNKNOWNN
20865	HESS, DON
20941	AMERICAN MINI STORAGE LTD
	OCCUPANT UNKNOWNN
21011	ATKINSON, RICHARD
	BLANCHARD, DAVID
	COOLS, CARRIE
	CURRY, K
	HAWKINS, BRYANT
	MAYFIELD, DEBRA
	MORRISON, EDWINA B
21041	OCCUPANT UNKNOWNN
21101	OCCUPANT UNKNOWNN
21141	ADHAM, M B
	ANDERSON, DEAN
	ARATA, YOKU
	BAUER, MARK D
	BEIFUSS, BILL
	BLAKE, JOHN
	BLEAKLEY, SUN Y
	BLUMHORST, PAUL
	BOTELLO, GEORGE
	BOULTON, MYRTLE M
	BROUGHTON, WILLIAM
	BROWN, LOIS
	BRUST, MATTHEW
	BURGOON, PAUL
	CAMARGO, M
	CASTILLO, CAROL
	CHANG, K C
	CHAVARRIA, TOMMY
	CHESTNEY, JEFF
	CHUNG, SANG W
	COTA, MARIO
	CRUZATE, SUSANA
	ELMER, MARVIN
	EMERALD COURT APARTMENTS
	ESSEX, MARK
	FANG, JUNPING
	FEDORCHAK, DONALD M
	FEINGERTS, GLENN A
	FLETCHER, DAVID R

Target Street	Cross Street	Source
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CANADA RD 1995 (Cont'd)

21141	FOLTZ, JAMES
	FRITTS, TRAVIS
	GOVINDARAJAN, SRINIVA
	GUYETT, ERIC S
	HAWK, PAMELA
	HICKEY, JOHN M
	HIRAMAN, SURENDR
	HORAK, RONALD
	HUMPHREYS, LISA
	JAINE, DIANE
	JAVID, ANIS
	JOHNSON, DAVE
	KIPHEN, C
	LAI, M
	LAYTEN, BRYAN
	LEANDERS, JOHN E
	LEE, JONG H
	MAGANA, L
	MASON, DAN
	MEHVER, AGHDAS
	MOHAMED, RAFI
	NATARAJAN, RAM
	NOENICKX, EDWARD
	OCONNOR, DAVE
	ODIJK, H
	ORTEGON, JUAN
	OVERTURF, JOHN
	PARKER, C L
	PERKINS, STEVE
	POMERLEAU, DAVID
	POURHASSANI, MOSTAFA
	REA, VERNON
	REESE, J
	RICHNER, K
	RING, F
	RIZZO, DAVID
	RUFF, OREN R
	SAUCEDO, DARRELL
	SCHMIDT, DEBBIE
	SIMON, JANENE
	SMITH, GENE
	SNYDER, KYM
	SUMIOOKA, MONA
	THERIAULT, TINA
	TICHENOR, JOHN
	WEISELBERG, MELVIN F
	WILLIAMS, JOY
	YATES, JERRY
21142	ADAMS, KEITH L
	BAKER, MARIE L

CANADA RD 1995 (Cont'd)

21142 BELANGER, S
BENEVENTI, D
DUNN, BRETT
ENNS, BRUCE E
FLORES, WALTER
GERKEN, DANIEL P
GIRARD, O
HEPPY, GARY M
HOVENDEN, TODD D
HUTCHINSON, KIM M
KAPLAN, CAROLE
KAZARIAN, JOHN D
KELLER, S
KIM, TAEYONG
KLIPKA, DOUG
LETHER, ERIC
MAKALUAS, HUSIN
MCMURTRY, MARK
MILANI, RAANA
MILLER, ALLAN S
MOORE, AMY
MUNDA, LEO T
PITTMAN, BEN W
POSADA, D
RAMIREZ, DAVID
SLAWSON, SCOTT
STOKES, MELANIE
TAHERI, ALIREZA
WALKER, KYLE

21641 AGLER, DAVID
ALAIRE, JENNA
ATLES, ROBIN
BAILEY, KEN
BARRA, MARIA
BARRY, D J
BASSETT, GUADALU
BEAVERS, L
BHARADWAJ, ASHIM
BLOOM, ELISA R
BOND, SCOTT
BOSCO, K
BREED, MARK
DELEON, FREDY
DEVAPATLA, ANITA
DUNBAR, Z K
ESKINDE, ODESSA
ESSEX, MARK
FASMIRE, CHARLES T
FERNANDEZ, ARNOLD
FORNEY, JULIE

Target Street	Cross Street	Source
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CANADA RD 1995 (Cont'd)

21641 GARCIA, JOSE
GREEN, D C
GUEST, JAMES M
HALE, MARY
HARPER, TERRY M
HERSCHMAN, WENDY
HICE, TOM D
JOHNSON, D
JOLLIE, BILL
KARP, ADAM
KHAN, ATIF M
KLING, TIMOTHY
KOENIG, FRED
LIEN, TERESA J
LOPEZ, LORENA
LOZANO, FELICIA
LYNCH, JAMES
MARTIN, RAY
MCCOY, GREG
MCNEILL, C
MEJIA, ESCALAN R
MITTELHOLTZ, ROBERT
MOLANO, JULIO
MOORE, SAMUEL
MRAZ, THOMAS
MUNOZ, ARTURO
NUNEZ, VICTOR S
OLIPHANT, YUNNACA
OROPALLO, JOHN
PADEN, G
PAJER, BRIAN L
PERRY, OLIVER A
PETERSON, L
PLATA, EDUARDO
PRITCHARD, MICHAEL
RAHNI, A T
RASHIDI, FATEMEH
REYES, HUGO
RODRIGUEZ, WILLIAM
ROST, M J
SHIN, SANGIK
SIKORSKI, ROBERT
SIMON, E M
SPRING LAKES APARTMENTS
STANO, GLENN
STEWART, DARCY
TILDEN, HELEN
VARGAS, JOSE L
VEIT, TRACY
WILSON, MARY A

Target Street	Cross Street	Source
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CANADA RD 1995 (Cont'd)

21641 WOODS, HELEN E
YOO, JIN K

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 1992

20631	DIXIE ICE CREAM INC
20683	BAKER, V P
	MCFADDEN FARMS
20745	GAYTAN, JUAN
20749	GUZMAN, MIKE
20761	AMERICAN FABRICATED GLASS
	VALLEY GLASS & MIRROR
20781	MCLAREN UNIBODY INC
20795	COHEN RICHARD LDSCP & CNSTR
20865	HESS, DON
20904	SANTA ANA MOUNTAINS
20941	LAWSON, ROBERT
21011	ALEXIS, SHIRENE
	BAIK, MIYOUNG
	BALL, JOHN
	ERK, RICHARD P JR
	FLORES, DAMIAN
	GREEN, THERESA A
	NETTLES, MELANIE
	POOL, THERESA
	VANVO, EM
21141	ABRAMOV, YUSHVA
	AMATO, A M
	ARATA, YOKU
	BEIFUSS, BILL
	BERG, M
	BORMANN, KEN
	CHAVARRIA, TOMMY
	CHIJIWA, T
	COFFEY, P
	COLIN, D H
	DAHLKE, STANLEY
	EMERALD COURT APARTMENTS
	FLETCHER, DAVID R
	GEHMAN, TOM
	GHAFFARIAN, MEHRDAD
	GUYETT, ERIC S
	HALE, JEFFREY
	HEBLER, PAUL E
	HUBER, L H
	KERKELA, TODD
	KERZEE, ROBERT
	KUMAR, PAUL
	KWAK, KELLY K
	LARSEN, RICHARD S
	MOORE, ALVIN B
	NAGASHIMA, K
	NEGORO, GEN
	OARAZAVI, JALIL S
	OCONNOR, DAVE

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 1992 (Cont'd)

21141	ONAKA, MIKEL
	PAKJOU, AMIR
	PERKINS, STEVE
	RYERSON, N
	SANDERSON, TOM
	SERRANIA, DAVID
	SWANSON, SCOTT
	TEVIS, GREG C
21142	BULMAN, ALFRED
	CAVALLO, J G
	CONDEY, CARLOS
	FARIVAR, K
	GOWELL, S T
	KEARNEY, JOHN
	MAKALUAS, HUSIN
	MONROE, WILLIAM
	NADERI, KHALIL
	RICHARDSON, WALTER C
	SATO, S
	SATORIUS, LAURA
	SPRINGSTEEN, B R
	VANDERWENDE, J
	WHITE, FRANK
	YAO, M
21641	ABRAR, SYED
	ALTMAN, TAMMY
	ANDERSON, LARRY E
	ANDREWS, JACKIE
	BATISTE, FELTON
	CASTANEDA, M
	CHAVEZ, ISIDRO
	COBBS, BARRY
	FONTES, ROBERT
	FOSMIRE, CHARLES
	GADDIS, MARK E
	GRADY, MIKE
	GUELLO, JASON
	HARMON, TROY
	HASSETT, PAUL
	HUGHES, SEAN
	HUYNH, NIEN
	JOHNSON, BRIAN
	LEGARRETA, RUDY
	MALMGREN, KEVIN
	MCCREARY, RALPH V
	OKEEFE, ROBERT
	PIKULA, NANCY
	RASHIDI, FATEMEH
	ROST, M J
	SMITH, OWEN

Target Street	Cross Street	Source
✓	-	EDR Digital Archive

CANADA RD 1992 (Cont'd)

21641 SPRING LAKES APARTMENTS
SUSICH, D
VARGAS, JOSE L
WEED, MARTIN
YOUNG, KELVIN

Target Street	Cross Street	Source
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CANADA RD 1985

CANADA RD 92630
EL TORO

20571	NAKASE WHSL NURSERY	855-4388	1
20683	BAKER V P	830-0595	2
20714	XXXX	00	
20741	XXXX	00	
20743	USTARIZ JOS L	837-0650	7
20745	XXXX	00	
20747	LARIOS ANGEL	830-4145	
20749	GUZMAN MIKE	770-5035	4
20795	XXXX	00	
20865	HESS DON	859-5731	4
	PARADIGM CONSTRUCTN	859-5731	4
20904	SANTA ANA MTNS WTR	837-2195	
20931	WALLACE DAN	859-2048	+5
20941	BROOKS MICHAEL	581-5398	2
21041	STUTSMAN ALLEN W	837-0820	
21473	XXXX	00	

★ 3 BUS 13 RES 1 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

CANADA RD 1980

CANADA RD 92630 EL TORO

20571	NAKASE BROTHERS	768-5208	9
20714	XXXX	00	
20741	BAKER V P ET AL	830-0595	2
20743	USTARIZ JOS L	837-0650	7
20745	MCFADDEN ED	951-7294	+0
20747	LARIOS ANGEL	830-4145	
20749	GUZMAN MIKE	837-9358	
20795	FISHER E KENNEN	768-1892	+0
	NUTTER DENNIA A	581-6554	9
20865	ANDERSON RALSTON	837-0312	
20901	ANDERSON BEN G	586-9547	5
20904	SANTA ANA MT CO WTR	837-2195	3
20931	SALATA GEO	830-8615	2
20941	NUTTER DENNY	837-0709	
	RANCHO ALEGRE STBLS	768-9848	7
	ROGERS MARK	770-9873	+0
21041	STUTSMAN ALLEN W	837-0820	2
21473	WHISLER ALISA	830-8954	+0

★ 4 BUS 14 RES 4 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

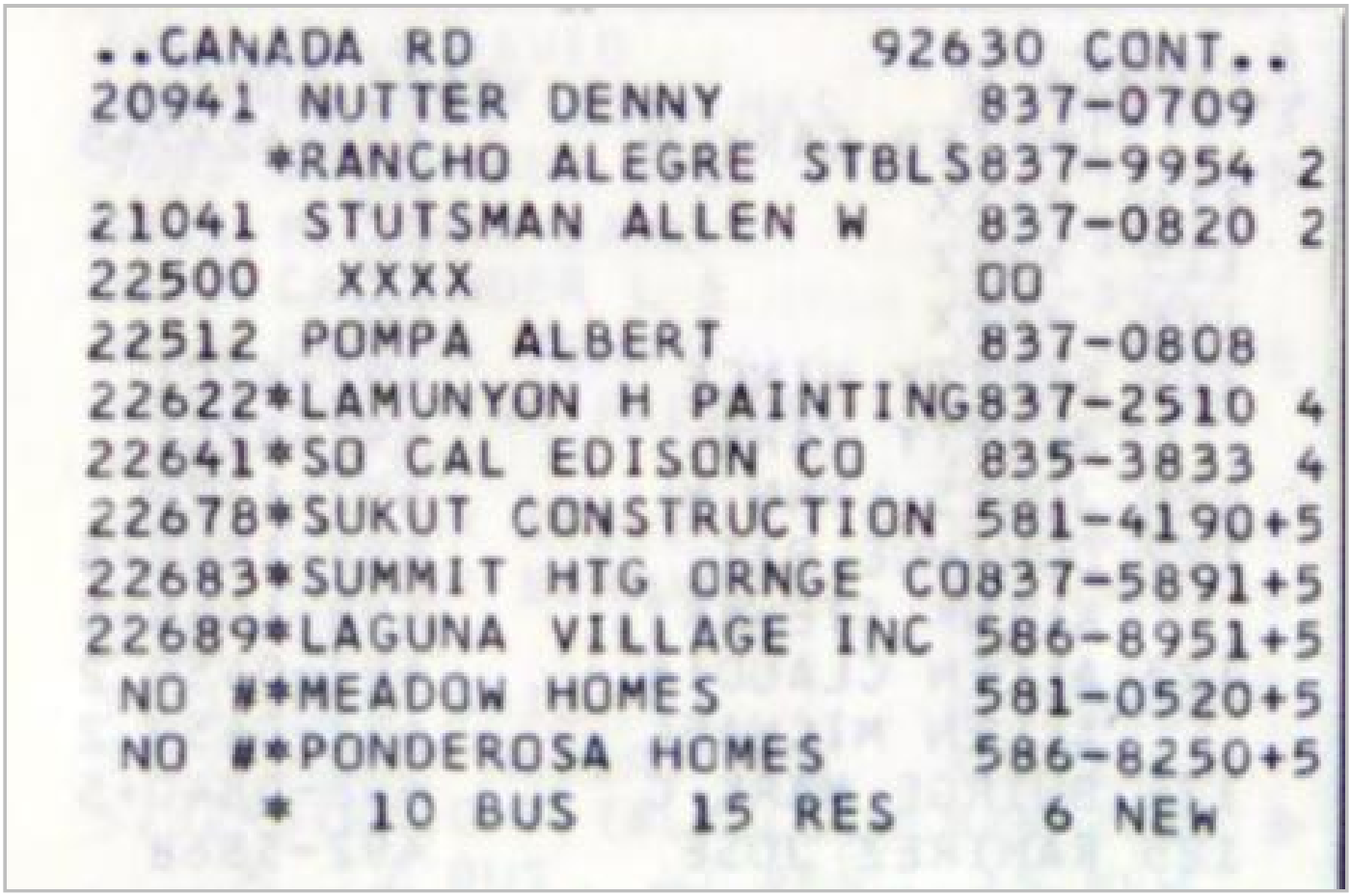
CANADA RD 1975

CANADA RD 92630 EL TORO

20571	MCFADDEN E T	837-0521	
20714	XXXX	OO	
20741*	BAKER V P ET AL	830-0595	2
20743	HEAVENER CHAS E	830-1301	4
20745	XXXX	OO	
20747	LARIOS ANGEL	830-4145	
20749	GUZMAN MIKE	837-9358	
20795	CHANGALA ANTHONY J	830-5580	3
	MERGELER RONALD	837-6490	
20865	ANDERSON RALSTON	837-0312	
20901	ANDERSON BEN G	586-9547	+5
20904*	STA ANA MNTN CO WTR	837-2195	3
20931	SALATA GEO	830-8615	2

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

CANADA RD 1975



..CANADA RD 92630 CONT..
20941 NUTTER DENNY 837-0709
*RANCHO ALEGRE STBLS 837-9954 2
21041 STUTSMAN ALLEN W 837-0820 2
22500 XXXX OO
22512 POMPA ALBERT 837-0808
22622*LAMUNYON H PAINTING 837-2510 4
22641*SO CAL EDISON CO 835-3833 4
22678*SUKUT CONSTRUCTION 581-4190+5
22683*SUMMIT HTG ORNGE CO 837-5891+5
22689*LAGUNA VILLAGE INC 586-8951+5
NO #*MEADOW HOMES 581-0520+5
NO #*PONDEROSA HOMES 586-8250+5
* 10 BUS 15 RES 6 NEW

Target Street	Cross Street	Source
✓	-	Haines Criss-Cross Directory

CANADA RD 1972

CANADA RD 92630 EL TORO

20571	MCFADDEN E T	837-0521
20714	XXXX	OO
20741	*BAKER V P ET AL	830-0595+2
20743	RAMOS JOSE	837-9477
20745	SANCHEZ DOMINGO	837-5627
20747	LARIOS ANGEL	830-4145
20749	GUZMAN MIKE	837-9358
20795	CHANGALA ANTHONY J	830-5580+2
	MERGELER RONALD	837-6490
20865	ANDERSON RALSTON	837-0312
20904	*SANTA ANA MTN WATER	837-2195
20931	SALATA GEO	830-8615+2
20941	NUTTER DENNY	837-0709
	*RANCHO ALEGRE STBLS	837-9954+2
21041	STUTSMAN ALLEN W	837-0820+2
22500	NOUTARY JOE	837-0429
22512	POMPA ALBERT	837-0808
NO #	*ALVARADO BUILDERS	830-4790+2
NO #	*SWARTZ STANLEY C CO	830-4790+2

* 5 BUS 14 RES 7 NEW

Lake Forest
20865 Canada Road
Lake Forest, CA 92630

Inquiry Number: 5678687.3
June 10, 2019

Certified Sanborn® Map Report

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Shelton, CT 06484
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www.edrnet.com

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06/10/19

Site Name:

Lake Forest
20865 Canada Road
Lake Forest, CA 92630
EDR Inquiry # 5678687.3

Client Name:

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Shilpa Sunil

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PO # C3-7524

Project C3-7524

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Sanborn® Library search results

Certification #: A9E3-49F7-8156

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- ☑ University Publications of America
- ☑ EDR Private Collection

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Lake Forest
20865 Canada Road
Lake Forest, CA 92630

Inquiry Number: 5678687.4
June 10, 2019

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

06/10/19

Site Name:

Lake Forest
20865 Canada Road
Lake Forest, CA 92630
EDR Inquiry # 5678687.4

Client Name:

Hillmann Environmental Co.
1745 W Orangewood Avenue
Orange, CA 92868-0000
Contact: Shilpa Sunil

EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Hillmann Environmental Co. were identified for the years listed below. EDR's Historical Topo Map Report is designed to assist professionals in evaluating potential liability on a target property resulting from past activities. EDRs Historical Topo Map Report includes a search of a collection of public and private color historical topographic maps, dating back to the late 1800s.

Search Results:

P.O.# C3-7524

Project: C3-7524

Coordinates:

Latitude:	33.660536 33° 39' 38" North
Longitude:	-117.675122 -117° 40' 30" West
UTM Zone:	Zone 11 North
UTM X Meters:	437406.48
UTM Y Meters:	3724722.33
Elevation:	631.89' above sea level

Maps Provided:

2012	1942
1997	1935
1982	1902
1981	
1978	
1968	
1950	
1949	

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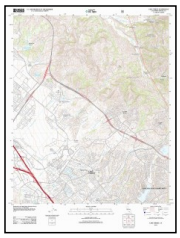
Topo Sheet Key

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

2012 Source Sheets



Lake Forest
2012
7.5-minute, 24000

1997 Source Sheets

El Toro
1997
7.5-minute, 24000
Aerial Photo Revised 1994

1982 Source Sheets

El Toro
1982
7.5-minute, 24000
Aerial Photo Revised 1980

1981 Source Sheets

El Toro
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.

1978 Source Sheets

El Toro
1978
7.5-minute, 24000
Aerial Photo Revised 1974

1968 Source Sheets

El Toro
1968
7.5-minute, 24000
Aerial Photo Revised 1967

1950 Source Sheets

El Toro
1950
7.5-minute, 24000
Aerial Photo Revised 1946

1949 Source Sheets

El Toro
1949
7.5-minute, 24000
Aerial Photo Revised 1946

Topo Sheet Key

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

1942 Source Sheets

SANTIAGO PEAK
1942
15-minute, 50000

1935 Source Sheets

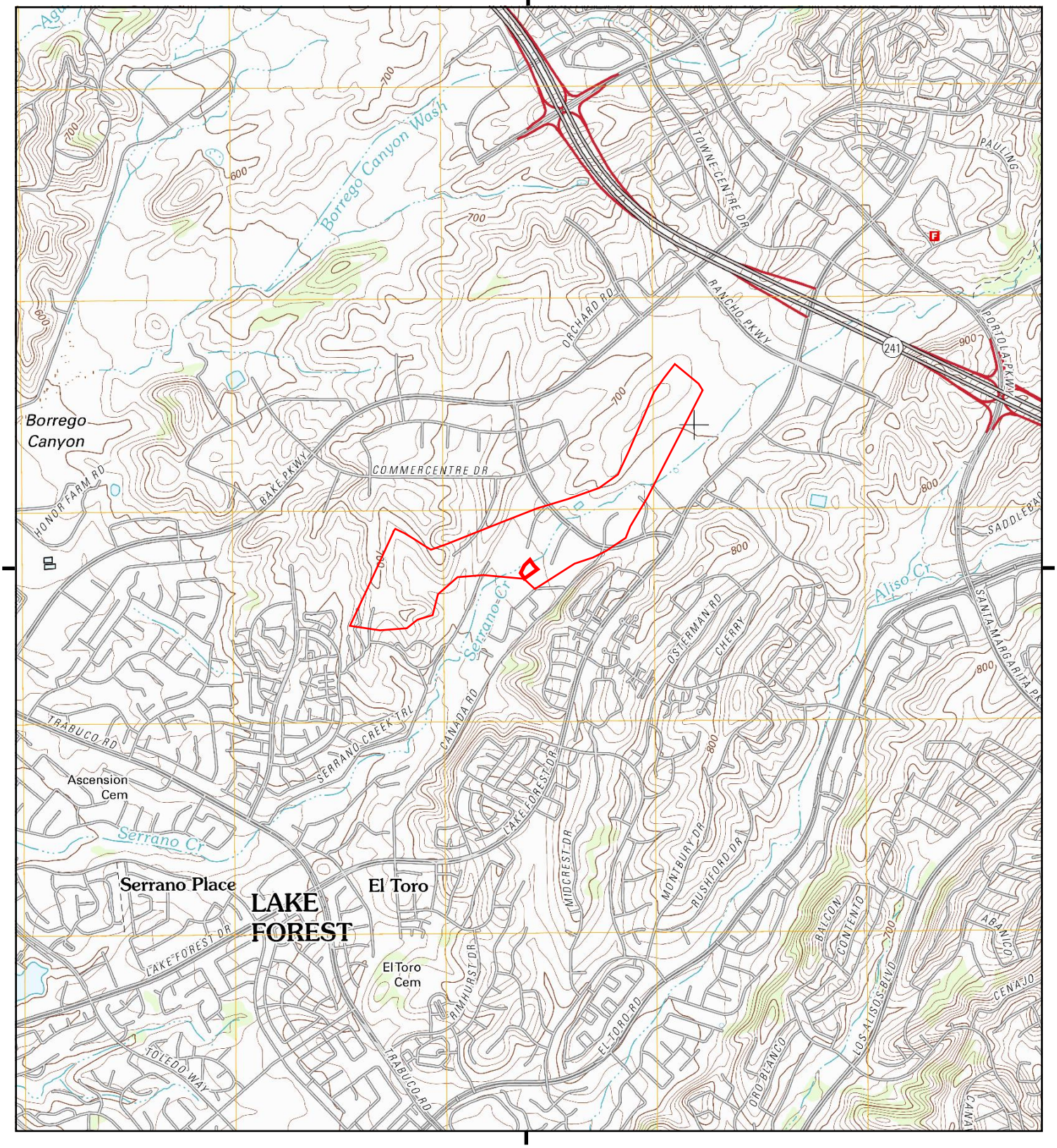
El Toro
1935
7.5-minute, 31680

1902 Source Sheets

Corona
1902
30-minute, 125000

Historical Topo Map

2012



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

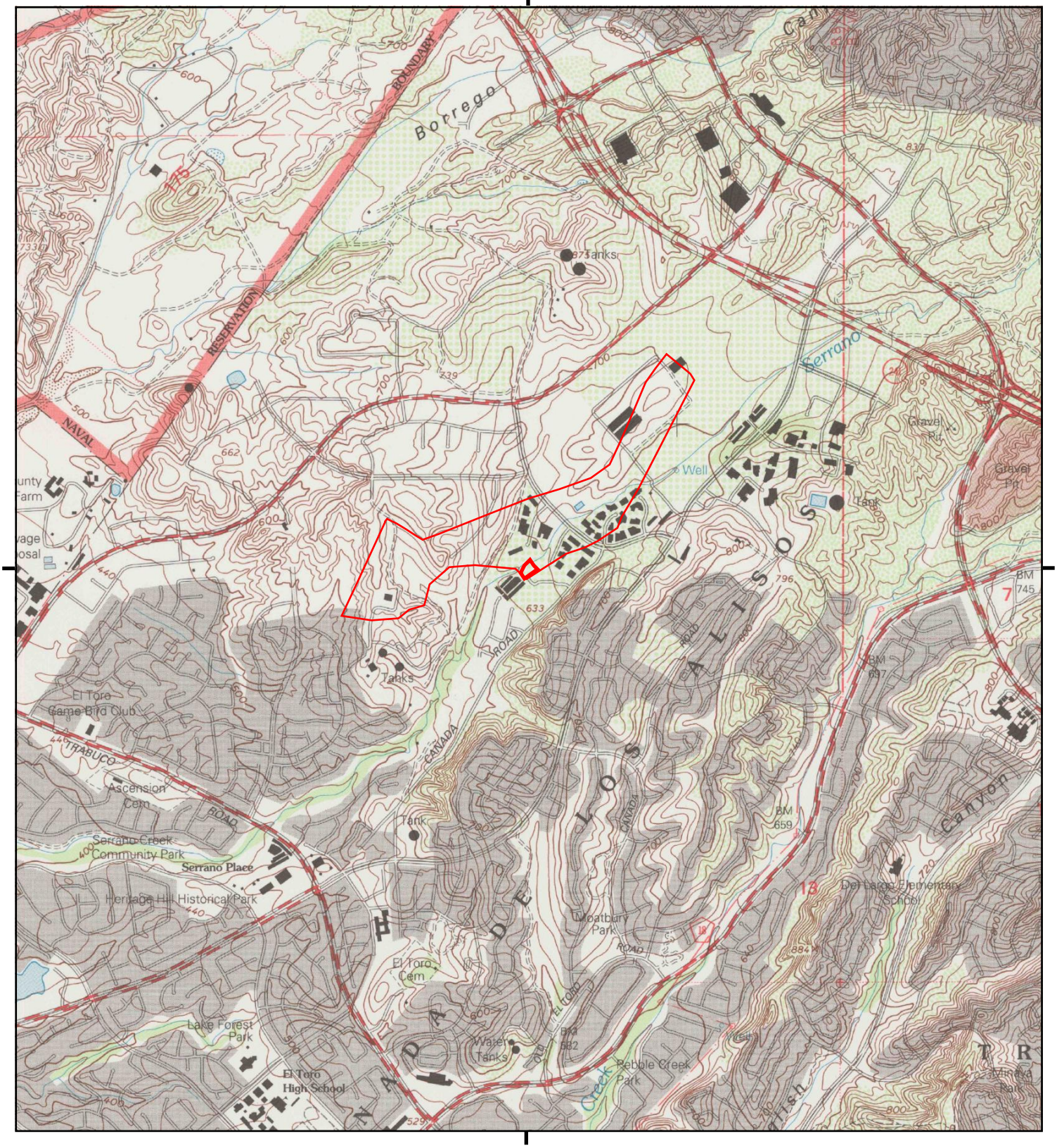
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Lake Forest, 2012, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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

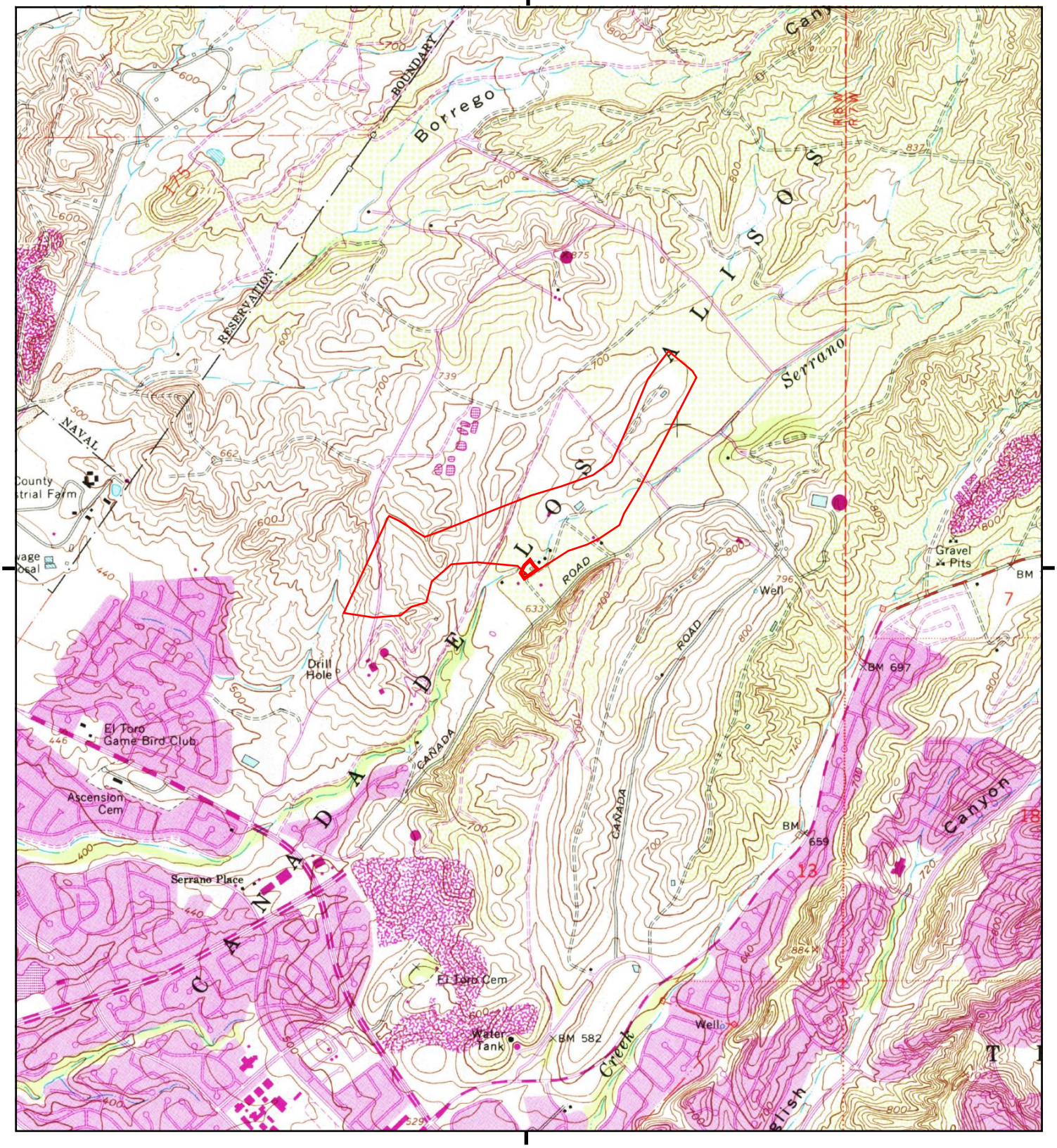
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Toro, 1997, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Toro, 1982, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N

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

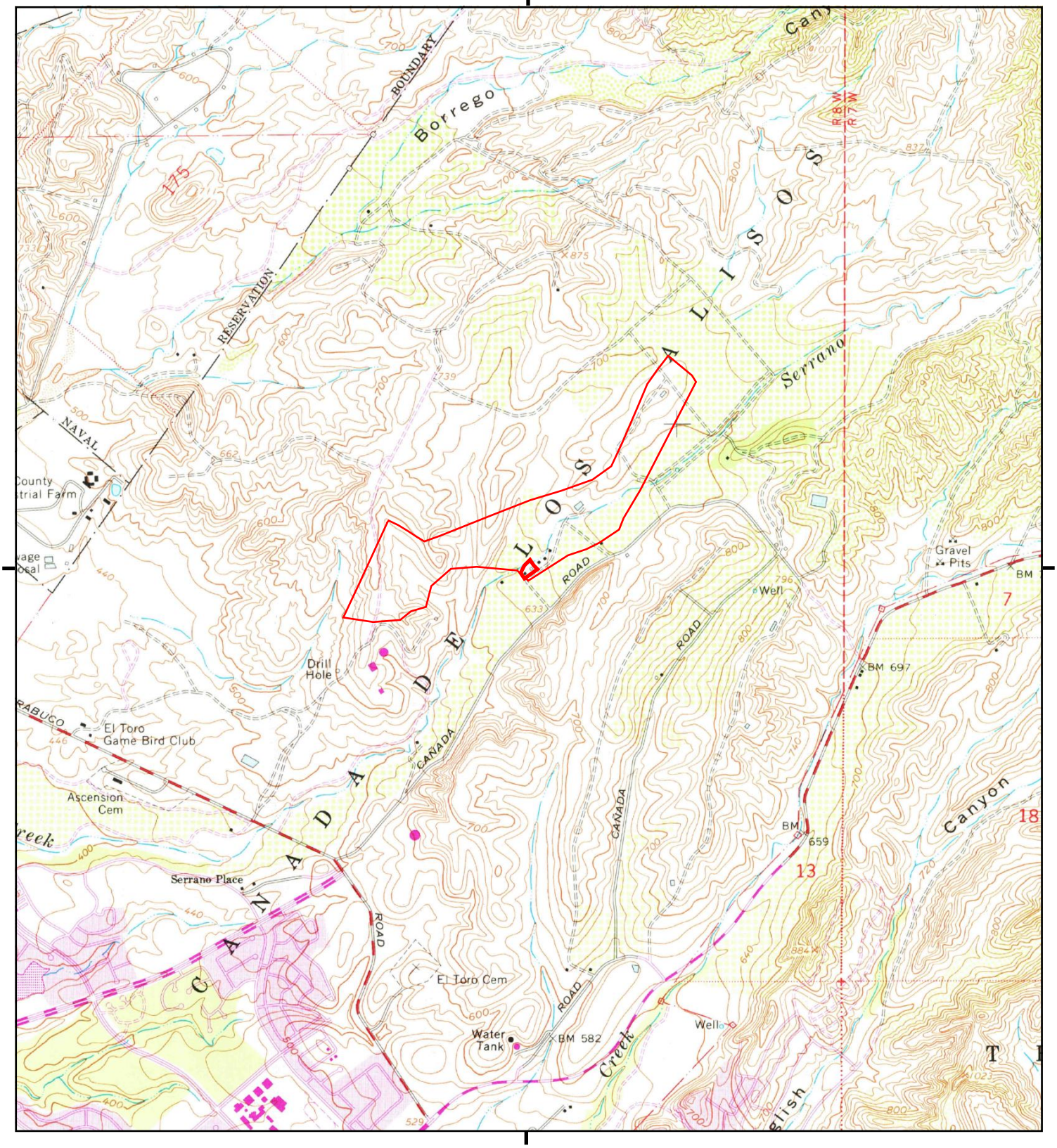
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Toro, 1981, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

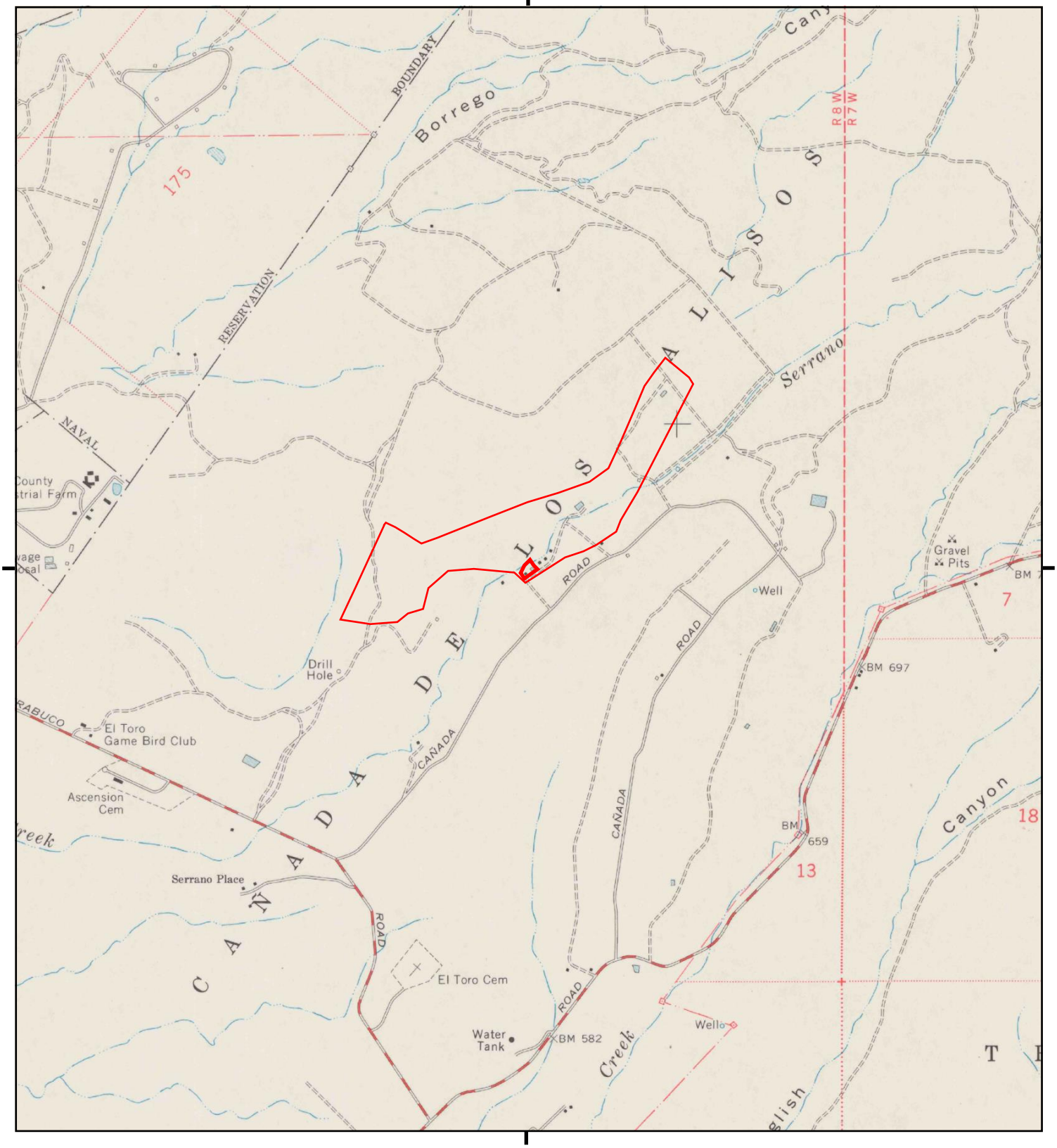
TP, El Toro, 1978, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N

Historical Topo Map

1968



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

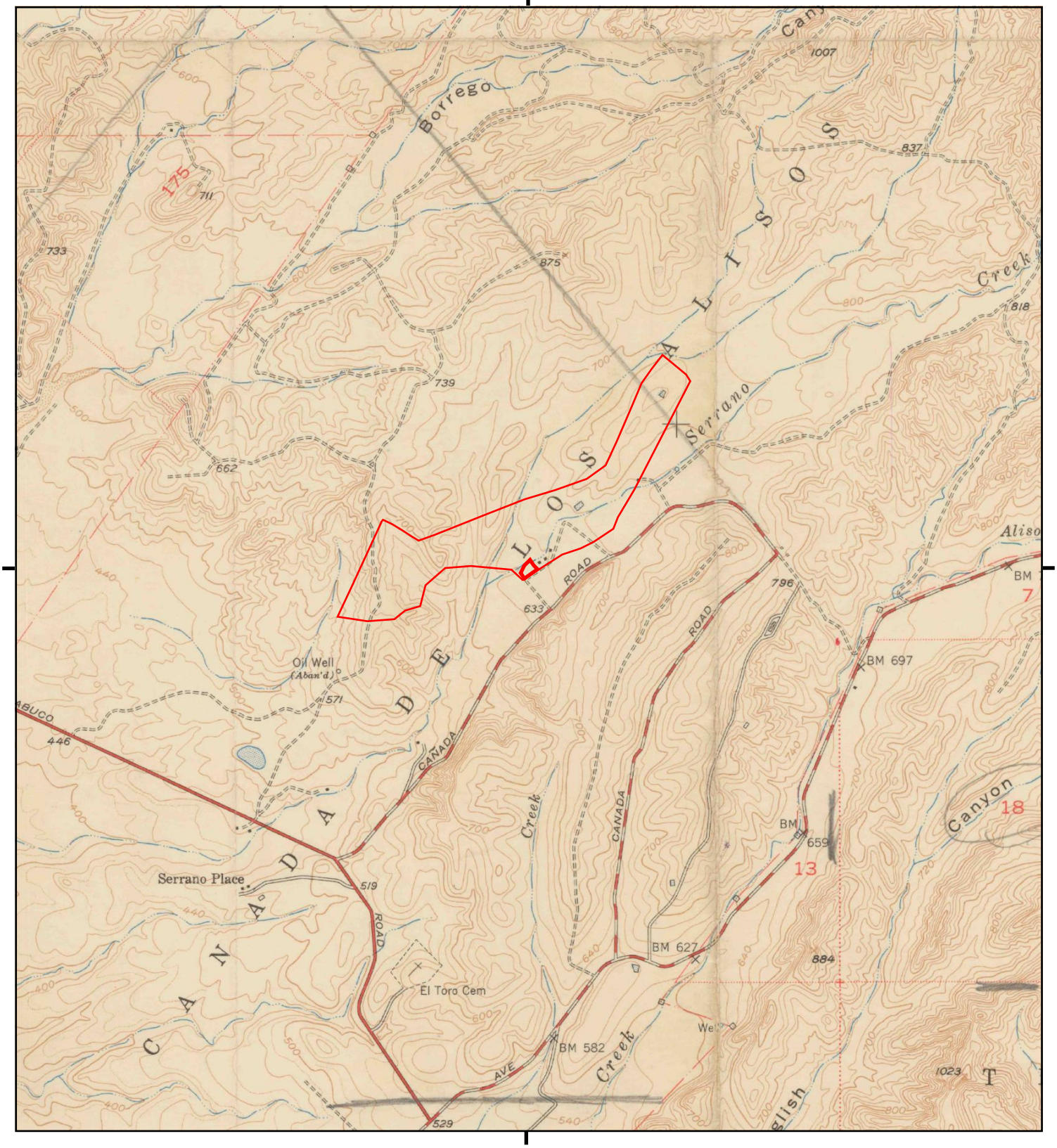
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Toro, 1968, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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

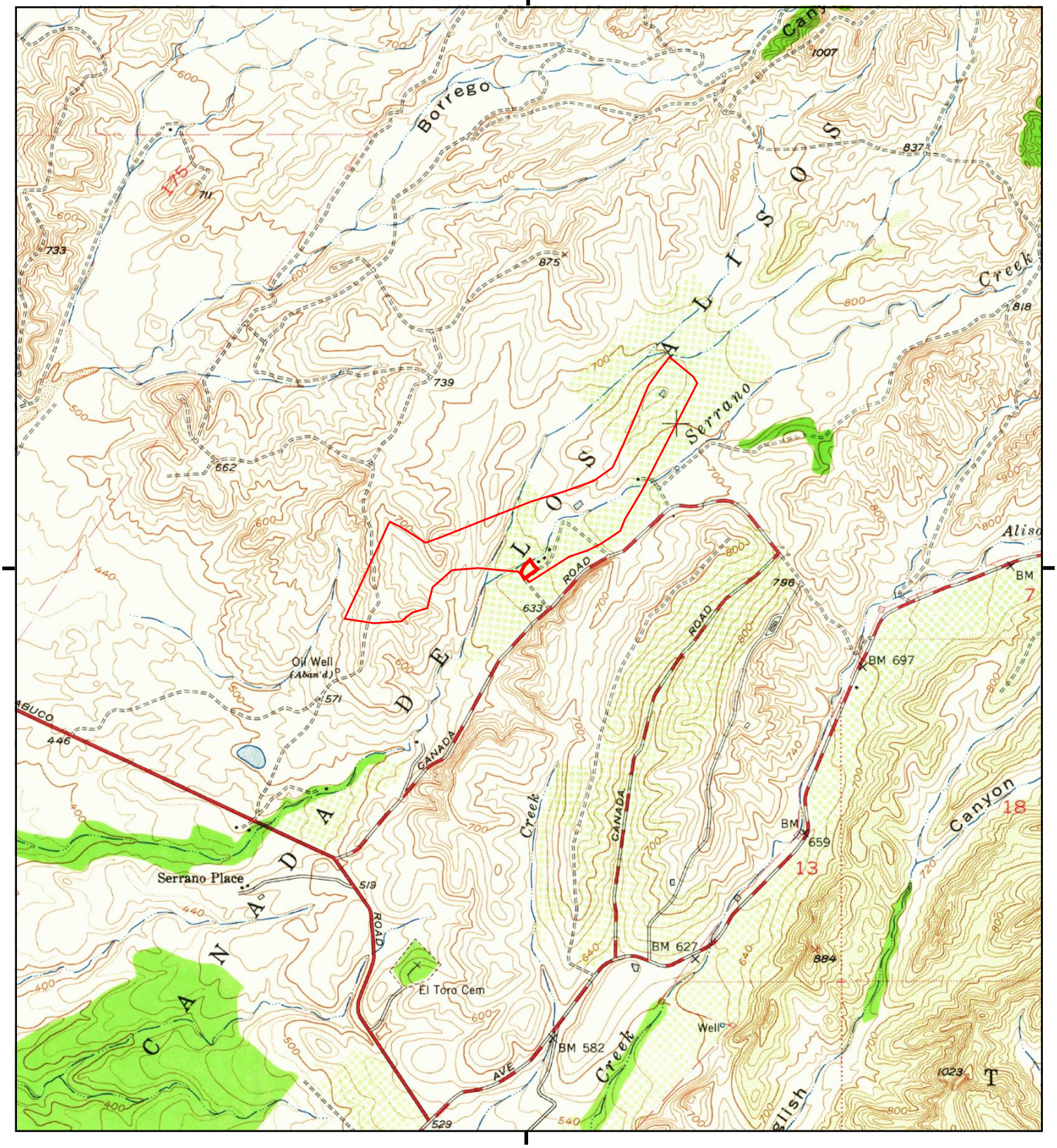
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Toro, 1950, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

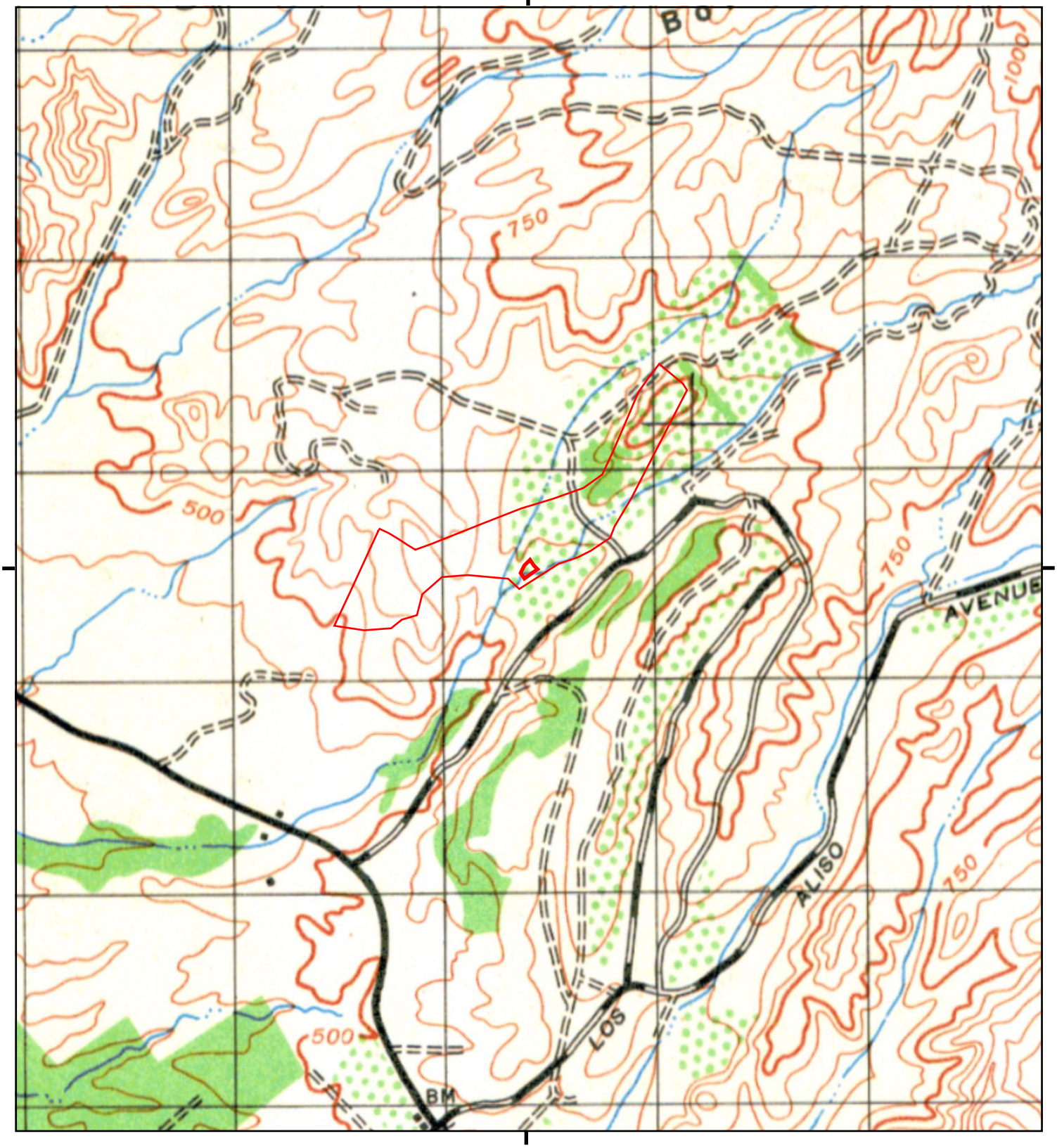
TP, El Toro, 1949, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N

Historical Topo Map

1942



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

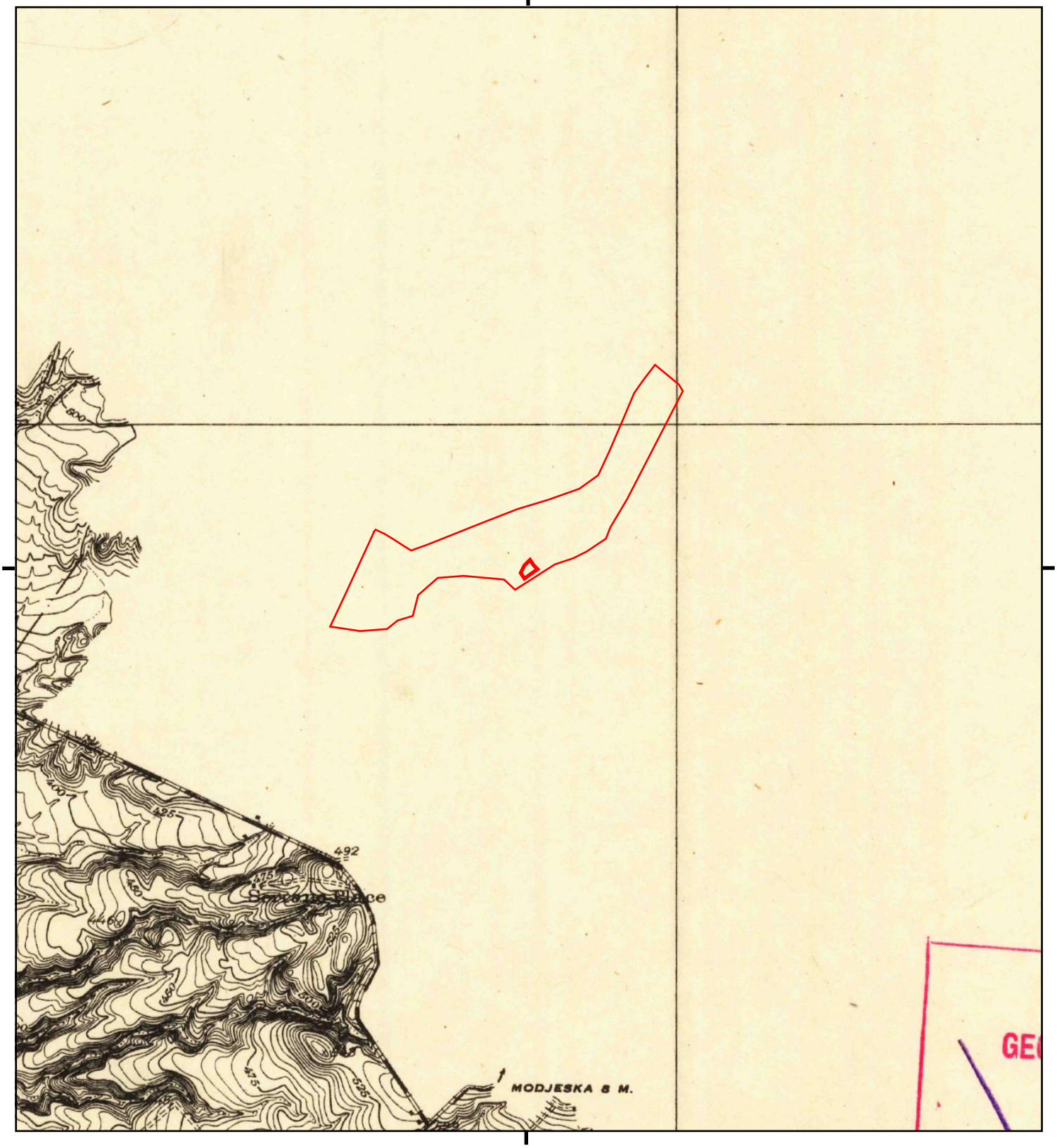
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, SANTIAGO PEAK, 1942, 15-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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

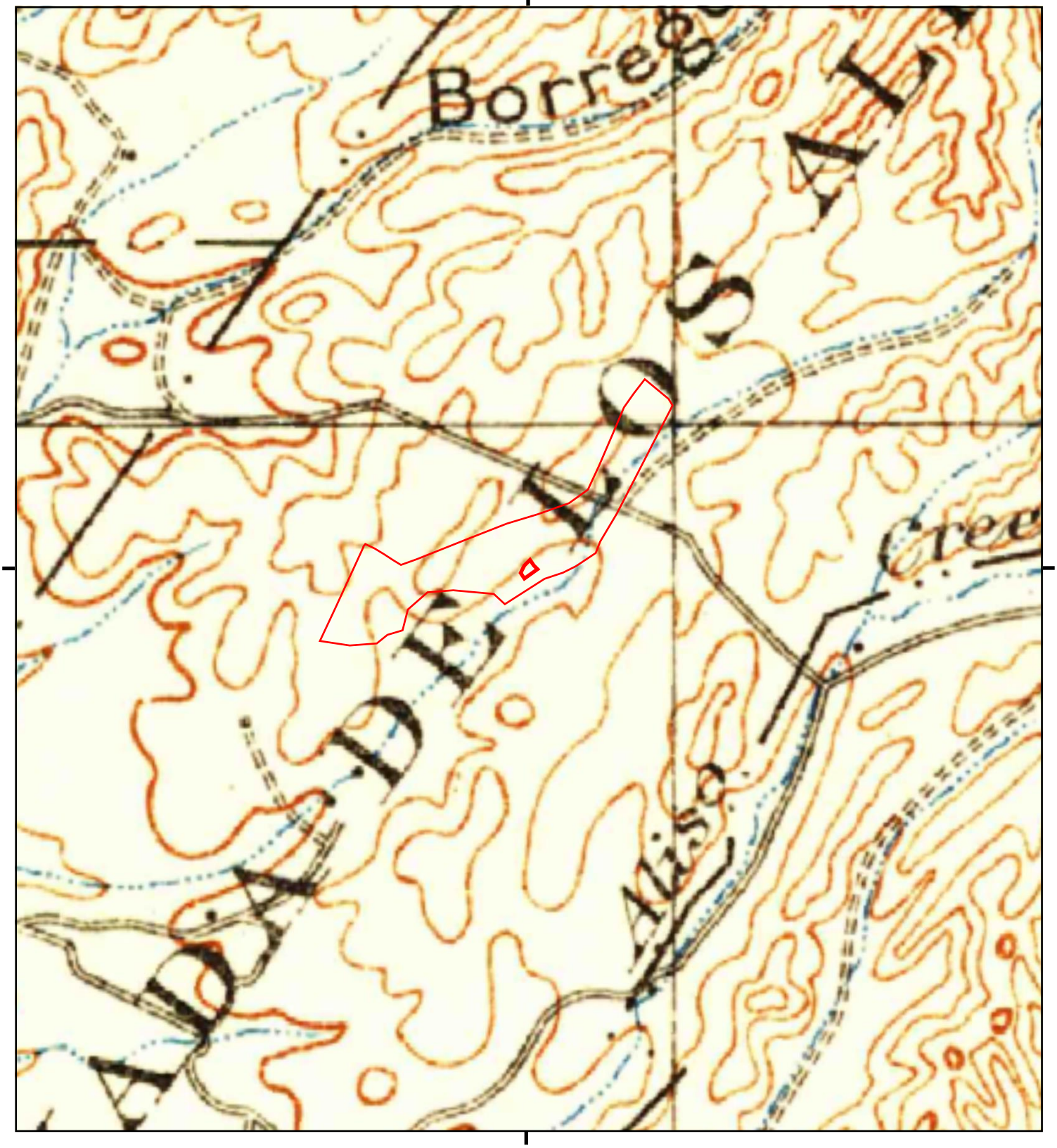
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, El Toro, 1935, 7.5-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Corona, 1902, 30-minute

SITE NAME: Lake Forest
ADDRESS: 20865 Canada Road
Lake Forest, CA 92630
CLIENT: Hillmann Environmental Co.

N

APPENDIX E

REGULATORY RECORDS DOCUMENTATION

20865-20795 Canada Road
20865-20795 Canada Road
Lake Forest, CA 92630

Inquiry Number: 06170828.2r
August 27, 2020

The EDR Radius Map™ Report with GeoCheck®

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

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GEOCHECK ADDENDUM

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Physical Setting SSURGO Soil Map	A-5
Physical Setting Source Map	A-13
Physical Setting Source Map Findings	A-15
Physical Setting Source Records Searched	PSGR-1

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

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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 (E 1527-13), the ASTM Standard Practice for Environmental Site Assessments for Forestland or Rural Property (E 2247-16), the ASTM Standard Practice for Limited Environmental Due Diligence: Transaction Screen Process (E 1528-14) or custom requirements developed for the evaluation of environmental risk associated with a parcel of real estate.

TARGET PROPERTY INFORMATION

ADDRESS

20865-20795 CANADA ROAD
LAKE FOREST, CA 92630

COORDINATES

Latitude (North):	33.6605380 - 33° 39' 37.93''
Longitude (West):	117.6751250 - 117° 40' 30.45''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	437404.8
UTM Y (Meters):	3724529.2
Elevation:	631 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5636489 EL TORO, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140603
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
20865-20795 CANADA ROAD
LAKE FOREST, CA 92630

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	R COHEN LANDSCAPE &	20795 CANADA RD	FINDS, ECHO		TP
A2	R COHEN LANDSCAPE &	20795 CANADA RD	RCRA NonGen / NLR		TP
A3	R COHEN LANDSCAPE &	20795 CANADA RD	HWTS		TP
A4	CAMALI CORP	20845 CANADA RD	RCRA NonGen / NLR		TP
A5	RICHARD COHEN LANDSC	20795 CANADA ROAD	PEST LIC		TP
A6	RICHARD B COHEN	20795 CANADA RD	PEST LIC		TP
7	GLOBAL POWER TECHNOL	20692 PRISM PL	RCRA NonGen / NLR	Higher	82, 0.016, NNE
B8	XPO LOGISTICS FREIGH	20697 PRISM PL	CERS HAZ WASTE, CERS TANKS, HAZNET, CERS, HWTS	Lower	150, 0.028, NW
B9	XPO LOGISTICS FREIGH	20697 PRISM PL	UST, SWEEPS UST	Lower	150, 0.028, NW
B10	XPO LOGISTICS FREIGH	20697 PRISM PL	RCRA NonGen / NLR	Lower	150, 0.028, NW
B11	CON-WAP WESTERN EXPR	20697 PRISM	UST	Lower	150, 0.028, NW
C12	AFAB PRECISION MACHI	20742 LINEAR LN	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	178, 0.034, East
C13	AFAB PERCISION MACHI	20742 LINER LANE	RCRA NonGen / NLR	Higher	178, 0.034, East
D14	SUNSTATE EQUIPMENT C	20772 CIVIC CENTER D	CERS HAZ WASTE, CERS TANKS, CERS	Higher	353, 0.067, West
C15	MCLAREN UNIBODY INC	20781 CANADA RD	RCRA NonGen / NLR	Higher	380, 0.072, East
C16	MCLAREN UNIBODY INC	20781 CANADA RD	CERS HAZ WASTE, EMI, CERS	Higher	380, 0.072, East
C17	MCLAREN UNIBODY INCO	20781 CANADA RD	RCRA NonGen / NLR	Higher	380, 0.072, East
E18	ELECSYS INC	20611 PRISM PLACE	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	382, 0.072, North
E19	SEA COUNTRY TOWING &	20611 PRISM PL	RCRA NonGen / NLR	Higher	382, 0.072, North
F20	SHMAZE CUSTOM COATIN	20792 CANADA RD	CERS HAZ WASTE, EMI, CERS	Higher	446, 0.084, ESE
F21	SHAMAZE CUSTOM COATI	20792 CANADA RD	RCRA NonGen / NLR	Higher	446, 0.084, ESE
F22	SHMAZE INDUSTRIES IN	20792 CANADA RD	RCRA-SQG	Higher	446, 0.084, ESE
23	GREENWASTE COMPOSTIN	20712 INDIAN OCEAN D	WMUDS/SWAT	Higher	465, 0.088, WNW
D24	SUNSTATE EQUIPMENT C	20772 INDIAN OCEAN D	AST	Higher	489, 0.093, WNW
D25		20772 INDIAN OCEAN D	AST	Higher	489, 0.093, WNW
D26	SUNSTATE EQUIPMENT C	20772 INDIAN OCEAN D	RCRA NonGen / NLR	Higher	489, 0.093, WNW
G27	IMEX VISION	20761 CANADA RD	RCRA NonGen / NLR	Higher	514, 0.097, East
G28	V P BAKER RANCH	20745 CANADA RD	SWEEPS UST, CA FID UST	Higher	527, 0.100, East
H29	BLAIR'S TOWING INC	26100 DIMENSION DR	RCRA NonGen / NLR	Higher	540, 0.102, North
H30	CALIBER COLLISION CE	26100 DIMENSION DR	RCRA NonGen / NLR	Higher	540, 0.102, North
H31	CALIBER COLLISION CE	26100 DIMENSION DR	CERS HAZ WASTE, HAZNET, HWTS	Higher	540, 0.102, North
I32	FOREVER GREEN ART IN	20611 CANADA RD	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Higher	581, 0.110, ENE
I33	LOS ALISOS RANCH	20571 CANADA RD	HIST UST	Higher	630, 0.119, ENE
I34	POWER PROF CLEANERS	20562 CANADA RD	RCRA-SQG, FINDS	Higher	668, 0.127, ENE
I35	SALEEN ALLEN R R R S	20622 CANADA RD	RCRA-SQG, FINDS, ECHO	Higher	681, 0.129, ENE
J36	ARB INC	20602 CIVIC CENTER	UST	Higher	713, 0.135, NNW
J37	ARB INC	20602 CIVIC CENTER D	CERS HAZ WASTE, CERS TANKS, CERS	Higher	713, 0.135, NNW
J38	ARB INC	20632 INDIAN OCEAN D	RCRA NonGen / NLR	Higher	732, 0.139, NW
I39	BOKKES IND MERCEDES	20591 CANADA RD	RCRA-SQG, FINDS, ECHO	Higher	733, 0.139, NE

MAPPED SITES SUMMARY

Target Property Address:
20865-20795 CANADA ROAD
LAKE FOREST, CA 92630

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I40	COX COMMERCIAL FLEET	20591 CANADA	CERS HAZ WASTE, CERS	Higher	733, 0.139, NE
I41	COX COMMERCIAL FLEET	20591 CANADA RD	RCRA NonGen / NLR	Higher	733, 0.139, NE
K42	BROTHER INTERNATIONA	26250 ENTERPRISE CT	RCRA NonGen / NLR	Higher	823, 0.156, North
I43	HERGESHEIMER MOTORSP	20612 CANADA RD	RCRA NonGen / NLR	Higher	831, 0.157, ENE
I44	HERGESHEIMER MOTORSP	20612 CANADA RD	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	831, 0.157, ENE
J45	ARB INC	20602 INDIAN OCEAN	RCRA-SQG, UST, AST, FINDS, ECHO	Higher	850, 0.161, NNW
K46	HALABY RESTORATION &	26230 ENTERPRISE CT	RCRA NonGen / NLR	Higher	917, 0.174, NNE
L47	FABRICANTE AUTO BODY	26341 DIMENSION DR	CERS HAZ WASTE, EMI, HAZNET, CERS, HWTS	Higher	932, 0.177, ENE
L48	FABRICANTE AUTO BODY	26341 DIMENSION DR	RCRA NonGen / NLR	Higher	932, 0.177, ENE
M49	ARB INC	26032 COMMERCENTRE D	UST	Higher	949, 0.180, North
L50	TRABUCO CANYON WATER	26342 DIMENSIONS DRI	RCRA NonGen / NLR	Higher	966, 0.183, ENE
L51	AMERICAN FLYER RACIN	26361 DIMENSION DR	RCRA NonGen / NLR	Higher	1028, 0.195, ENE
N52	WESCON DESIGNED SOLU	20551 PASCAL WAY	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1034, 0.196, NE
N53	WESCON DESIGNED SOLU	20551 PASCAL WAY	RCRA NonGen / NLR	Higher	1034, 0.196, NE
54	ARB INC	20632 CIVIC CENTER D	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1070, 0.203, NNW
55	WHISPERING HILLS	26246 FERN GLEN	RCRA NonGen / NLR	Higher	1076, 0.204, SE
O56	PANASONIC AVIONICS C	26211 ENTERPRISE WAY	CERS HAZ WASTE, CERS TANKS, CERS	Higher	1163, 0.220, NNE
O57	PANASONIC AVIONICS C	26211 ENTERPRISE WAY	RCRA NonGen / NLR	Higher	1163, 0.220, NNE
M58	ASSOCIATED ELECTRICS	26021 COMMERCENTRE D	RCRA NonGen / NLR	Higher	1200, 0.227, NNW
N59	EURO AMERICAN COLLIS	20591 PASCAL WAY	CERS HAZ WASTE, HAZNET, CERS, HWTS	Higher	1215, 0.230, ENE
P60	JERRYS CLASSIC REPAI	22602 PASCAL WAY UNI	CERS HAZ WASTE, CERS	Higher	1239, 0.235, ENE
P61	HERNANDEZ AUTO REPAI	20622 PASCAL WAY STE	RCRA NonGen / NLR	Higher	1281, 0.243, ENE
P62	L & M AUTOMOTIVE	20622 PASCAL WAY STE	RCRA NonGen / NLR	Higher	1281, 0.243, ENE
P63	AUTO MECHANIC SERVIC	20622 PASCAL WAY STE	CERS HAZ WASTE, CERS	Higher	1281, 0.243, ENE
P64	HERNANDEZ AUTO REPAI	20622 PASCAL WAY, UN	CERS HAZ WASTE, CERS	Higher	1281, 0.243, ENE
O65	PANASONIC AVIONICS C	26200 ENTERPRISE	RCRA NonGen / NLR	Higher	1285, 0.243, NNE
O66	PANASONIC AVIONICS C	26200 ENTERPRISE WAY	RCRA-SQG	Higher	1285, 0.243, NNE
O67	PANASONIC	26200 ENTERPRISE WAY	CERS HAZ WASTE, NPDES, CERS	Higher	1285, 0.243, NNE
68	CHEVRON	20731 LAKE FOREST	LUST, SWEEPS UST, Cortese, HIST CORTESE, CERS	Higher	1514, 0.287, East
Q69	BEACON BAY CAR WASH	20602 LAKE FOREST	LUST, Cortese, CERS	Higher	1987, 0.376, ENE
Q70	ARCO	20572 LAKE FOREST	LUST, Cortese, CERS	Higher	2167, 0.410, ENE
Q71	ARCO AM/PM	20572 LAKE FOREST DR	LUST, SWEEPS UST	Higher	2167, 0.410, ENE
72	LOS ALISOS WATER DIS	21802 WISTERIA	LUST, HIST CORTESE, CERS	Lower	2634, 0.499, WSW

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
R COHEN LANDSCAPE & 20795 CANADA RD LAKE FOREST, CA 92630	FINDS Registry ID:: 110070456792 ECHO Registry ID: 110070456792	N/A
R COHEN LANDSCAPE & 20795 CANADA RD LAKE FOREST, CA 92630	RCRA NonGen / NLR EPA ID:: CAL000285744	CAL000285744
R COHEN LANDSCAPE & 20795 CANADA RD LAKE FOREST, CA 92630	HWTS	N/A
CAMALI CORP 20845 CANADA RD LAKE FOREST, CA 92630	RCRA NonGen / NLR EPA ID:: CAL000399808	CAL000399808
RICHARD COHEN LANDSC 20795 CANADA ROAD LAKE FOREST, CA 92630	PEST LIC	N/A
RICHARD B COHEN 20795 CANADA RD LAKE FOREST, CA 92630	PEST LIC	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL---------- National Priority List

EXECUTIVE SUMMARY

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

Federal Delisted NPL site list

Delisted NPL ..... National Priority List Deletions

Federal CERCLIS list

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

Federal CERCLIS NFRAP site list

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

Federal RCRA CORRACTS facilities list

CORRACTS ..... Corrective Action Report

Federal RCRA non-CORRACTS TSD facilities list

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

Federal RCRA generators list

RCRA-LQG ..... RCRA - Large Quantity 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
US ENG CONTROLS ..... Engineering Controls Sites List
US INST CONTROLS ..... Institutional Controls Sites List

Federal ERNS list

ERNS ..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ..... State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR ..... EnviroStor Database

State and tribal landfill and/or solid waste disposal site lists

SWF/LF ..... Solid Waste Information System

State and tribal leaking storage tank lists

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

CPS-SLIC ---- Statewide SLIC Cases

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ---- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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
PFAS ---- PFAS Contamination Site Location Listing

Local Land Records

LIENS ---- Environmental Liens Listing
LIENS 2 ---- CERCLA Lien Information
DEED ---- Deed Restriction Listing

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
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
UXO	Unexploded Ordnance Sites
DOCKET HWC	Hazardous Waste Compliance Docket Listing
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA BOND EXP. PLAN	Bond Expenditure Plan
CUPA Listings	Hazardous Material Business Plan
CUPA Listings	Hazardous Material Business Plan
DRYCLEANERS	Cleaner Facilities
EMI	Emissions Inventory Data
ENF	Enforcement Action Listing
Financial Assurance	Financial Assurance Information Listing
HAZNET	Facility and Manifest Data
ICE	ICE
HWP	EnviroStor Permitted Facilities Listing
HWT	Registered Hazardous Waste Transporter Database
MINES	Mines Site Location Listing
MWMP	Medical Waste Management Program Listing
NPDES	NPDES Permits Listing
PROC	Certified Processors Database
Notify 65	Proposition 65 Records

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)
MINES MRDS ..... Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF ..... Recovered Government Archive Solid Waste Facilities List
RGA LUST ..... Recovered Government Archive Leaking Underground Storage Tank

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

RCRA-SQG: RCRAInfo is EPA's comprehensive information system, providing access to data supporting

the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.

A review of the RCRA-SQG list, as provided by EDR, and dated 03/23/2020 has revealed that there are 7 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHMAZE INDUSTRIES IN EPA ID:: CAR000204040	20792 CANADA RD	ESE 0 - 1/8 (0.084 mi.)	F22	202
FOREVER GREEN ART IN EPA ID:: CAR000020172	***20611 CANADA RD***	***ENE 0 - 1/8 (0.110 mi.)***	***I32***	***225***
POWER PROF CLEANERS EPA ID:: CAD983617648	***20562 CANADA RD***	***ENE 1/8 - 1/4 (0.127 mi.)***	***I34***	***233***
SALEEN ALLEN R R R S EPA ID:: CAR000090308	***20622 CANADA RD***	***ENE 1/8 - 1/4 (0.129 mi.)***	***I35***	***234***
BOKKES IND MERCEDES EPA ID:: CAD983583121	***20591 CANADA RD***	***NE 1/8 - 1/4 (0.139 mi.)***	***I39***	***252***
ARB INC EPA ID:: CAR000076760	***20602 INDIAN OCEAN***	***NNW 1/8 - 1/4 (0.161 mi.)***	***J45***	***273***
PANASONIC AVIONICS C EPA ID:: CAR000292755	26200 ENTERPRISE WAY	NNE 1/8 - 1/4 (0.243 mi.)	O66	398

State and tribal leaking storage tank lists

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

A review of the LUST list, as provided by EDR, has revealed that there are 5 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON	***20731 LAKE FOREST***	***E 1/4 - 1/2 (0.287 mi.)***	***68***	***454***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/08/2020 Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020 Status: Completed - Case Closed Facility Id: 97UT037 Facility Status: Case Closed Global Id: T0605902102 Global ID: T0605902102				
BEACON BAY CAR WASH	***20602 LAKE FOREST***	***ENE 1/4 - 1/2 (0.376 mi.)***	***Q69***	***459***
Database: LUST REG 8, Date of Government Version: 02/14/2005 Database: LUST, Date of Government Version: 06/08/2020 Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020 Status: Completed - Case Closed Facility Id: 02UT003 Facility Status: Case Closed				

Global Id: T0605999998
Global ID: T0605999998

ARCO ***20572 LAKE FOREST*** ***ENE 1/4 - 1/2 (0.410 mi.)*** ***Q70*** ***462***
Database: LUST, Date of Government Version: 06/08/2020
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020
Status: Completed - Case Closed
Facility Id: 02UT008
Global Id: T0605947685

ARCO AM/PM ***20572 LAKE FOREST DR*** ***ENE 1/4 - 1/2 (0.410 mi.)*** ***Q71*** ***465***
Database: LUST REG 8, Date of Government Version: 02/14/2005
Facility Status: Case Closed
Global ID: T0605947685

Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS ALISOS WATER DIS	***21802 WISTERIA***	***WSW 1/4 - 1/2 (0.499 mi.)***	***72***	***468***

Database: LUST, Date of Government Version: 06/08/2020
Database: ORANGE CO. LUST, Date of Government Version: 05/01/2020
Status: Completed - Case Closed
Facility Id: 89UT157
Global Id: T0605901013

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 5 UST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ARB INC	20602 CIVIC CENTER	NNW 1/8 - 1/4 (0.135 mi.)	J36	236

Database: UST, Date of Government Version: 06/08/2020
Database: ORANGE CO. UST, Date of Government Version: 05/01/2020
Facility Id: FA0024287
Facility Id: FA0024287

ARB INC ***20602 INDIAN OCEAN*** ***NNW 1/8 - 1/4 (0.161 mi.)*** ***J45*** ***273***
Database: UST, Date of Government Version: 06/08/2020

ARB INC 26032 COMMERCENTRE D N 1/8 - 1/4 (0.180 mi.) M49 291
Database: UST, Date of Government Version: 06/08/2020
Facility Id: 18624

Lower Elevation	Address	Direction / Distance	Map ID	Page
XPO LOGISTICS FREIGH	***20697 PRISM PL***	***NW 0 - 1/8 (0.028 mi.)***	***B9***	***140***

Database: UST, Date of Government Version: 06/08/2020
Database: ORANGE CO. UST, Date of Government Version: 05/01/2020
Facility Id: FA0024234
Facility Id: FA0024234

CON-WAP WESTERN EXPR 20697 PRISM NW 0 - 1/8 (0.028 mi.) B11 142
Database: ORANGE CO. UST, Date of Government Version: 05/01/2020

EXECUTIVE SUMMARY

Facility Id: FA24234

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

A review of the AST list, as provided by EDR, has revealed that there are 3 AST sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNSTATE EQUIPMENT C Database: AST, Date of Government Version: 07/06/2016	20772 INDIAN OCEAN D	WNW 0 - 1/8 (0.093 mi.)	D24	205
Not reported Database: AST, Date of Government Version: 07/06/2016	20772 INDIAN OCEAN D	WNW 0 - 1/8 (0.093 mi.)	D25	205
ARB INC Database: AST, Date of Government Version: 07/06/2016	***20602 INDIAN OCEAN***	***NNW 1/8 - 1/4 (0.161 mi.)***	***J45***	***273***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Landfill / Solid Waste Disposal Sites

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GREENWASTE COMPOSTIN	20712 INDIAN OCEAN D	WNW 0 - 1/8 (0.088 mi.)	23	204

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 04/20/2020 has revealed that there are 19 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AFAB PRECISION MACHI	***20742 LINEAR LN***	***E 0 - 1/8 (0.034 mi.)***	***C12***	***142***
SUNSTATE EQUIPMENT C	***20772 CIVIC CENTER D***	***W 0 - 1/8 (0.067 mi.)***	***D14***	***155***
MCLAREN UNIBODY INC	***20781 CANADA RD***	***E 0 - 1/8 (0.072 mi.)***	***C16***	***162***
ELECSYS INC	***20611 PRISM PLACE***	***N 0 - 1/8 (0.072 mi.)***	***E18***	***173***
SHMAZE CUSTOM COATIN	***20792 CANADA RD***	***ESE 0 - 1/8 (0.084 mi.)***	***F20***	***182***
CALIBER COLLISION CE	***26100 DIMENSION DR***	***N 0 - 1/8 (0.102 mi.)***	***H31***	***212***
ARB INC	***20602 CIVIC CENTER D***	***NNW 1/8 - 1/4 (0.135 mi.)***	***J37***	***236***
COX COMMERCIAL FLEET	***20591 CANADA***	***NE 1/8 - 1/4 (0.139 mi.)***	***I40***	***254***
HERGESHEIMER MOTORSP	***20612 CANADA RD***	***ENE 1/8 - 1/4 (0.157 mi.)***	***I44***	***265***

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FABRICANTE AUTO BODY	*26341 DIMENSION DR*	*ENE 1/8 - 1/4 (0.177 mi.)*	*L47*	*277*
WESCON DESIGNED SOLU	*20551 PASCAL WAY*	*NE 1/8 - 1/4 (0.196 mi.)*	*N52*	*294*
ARB INC	*20632 CIVIC CENTER D*	*NNW 1/8 - 1/4 (0.203 mi.)*	*54*	*319*
PANASONIC AVIONICS C	*26211 ENTERPRISE WAY*	*NNE 1/8 - 1/4 (0.220 mi.)*	*O56*	*329*
EURO AMERICAN COLLIS	*20591 PASCAL WAY*	*ENE 1/8 - 1/4 (0.230 mi.)*	*N59*	*337*
JERRYS CLASSIC REPAI	*22602 PASCAL WAY UNI*	*ENE 1/8 - 1/4 (0.235 mi.)*	*P60*	*379*
AUTO MECHANIC SERVIC	*20622 PASCAL WAY STE*	*ENE 1/8 - 1/4 (0.243 mi.)*	*P63*	*384*
HERNANDEZ AUTO REPAI	*20622 PASCAL WAY, UN*	*ENE 1/8 - 1/4 (0.243 mi.)*	*P64*	*394*
PANASONIC	*26200 ENTERPRISE WAY*	*NNE 1/8 - 1/4 (0.243 mi.)*	*O67*	*435*

Lower Elevation	Address	Direction / Distance	Map ID	Page
XPO LOGISTICS FREIGH	*20697 PRISM PL*	*NW 0 - 1/8 (0.028 mi.)*	*B8*	*14*

Local Lists of Registered Storage Tanks

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
V P BAKER RANCH Status: A Tank Status: A Comp Number: 10	*20745 CANADA RD*	*E 0 - 1/8 (0.100 mi.)*	*G28*	*209*

Lower Elevation	Address	Direction / Distance	Map ID	Page
XPO LOGISTICS FREIGH Status: A Tank Status: A Comp Number: 11358	*20697 PRISM PL*	*NW 0 - 1/8 (0.028 mi.)*	*B9*	*140*

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
LOS ALISOS RANCH Facility Id: 00000023543	20571 CANADA RD	ENE 0 - 1/8 (0.119 mi.)	I33	232

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

A review of the CERS TANKS list, as provided by EDR, and dated 04/20/2020 has revealed that there are 5 CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNSTATE EQUIPMENT C	***20772 CIVIC CENTER D***	***W 0 - 1/8 (0.067 mi.)***	***D14***	***155***
ARB INC	***20602 CIVIC CENTER D***	***NNW 1/8 - 1/4 (0.135 mi.)***	***J37***	***236***
ARB INC	***20632 CIVIC CENTER D***	***NNW 1/8 - 1/4 (0.203 mi.)***	***54***	***319***
PANASONIC AVIONICS C	***26211 ENTERPRISE WAY***	***NNE 1/8 - 1/4 (0.220 mi.)***	***O56***	***329***

Lower Elevation	Address	Direction / Distance	Map ID	Page
XPO LOGISTICS FREIGH	***20697 PRISM PL***	***NW 0 - 1/8 (0.028 mi.)***	***B8***	***14***

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
V P BAKER RANCH Facility Id: 30017405 Status: A	***20745 CANADA RD***	***E 0 - 1/8 (0.100 mi.)***	***G28***	***209***

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 03/23/2020 has revealed that there are 26 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
GLOBAL POWER TECHNOL EPA ID:: CAL000382470	20692 PRISM PL	NNE 0 - 1/8 (0.016 mi.)	7	13
AFAB PERCISION MACHI EPA ID:: CAL000175207	20742 LINER LANE	E 0 - 1/8 (0.034 mi.)	C13	153
MCLAREN UNIBODY INC EPA ID:: CAL000034592	20781 CANADA RD	E 0 - 1/8 (0.072 mi.)	C15	161
MCLAREN UNIBODY INCO EPA ID:: CAL000309583	20781 CANADA RD	E 0 - 1/8 (0.072 mi.)	C17	171
SEA COUNTRY TOWING & EPA ID:: CAL000371066	20611 PRISM PL	N 0 - 1/8 (0.072 mi.)	E19	181
SHAMAZE CUSTOM COATI	20792 CANADA RD	ESE 0 - 1/8 (0.084 mi.)	F21	201

EPA ID:: CAL000183275				
SUNSTATE EQUIPMENT C EPA ID:: CAL000194793	20772 INDIAN OCEAN D	WNW 0 - 1/8 (0.093 mi.)	D26	206
IMEX VISION EPA ID:: CAL000425449	20761 CANADA RD	E 0 - 1/8 (0.097 mi.)	G27	207
BLAIR'S TOWING INC EPA ID:: CAL000302939	26100 DIMENSION DR	N 0 - 1/8 (0.102 mi.)	H29	209
CALIBER COLLISION CE EPA ID:: CAL000450170	26100 DIMENSION DR	N 0 - 1/8 (0.102 mi.)	H30	211
ARB INC EPA ID:: CAL000197256	20632 INDIAN OCEAN D	NW 1/8 - 1/4 (0.139 mi.)	J38	251
COX COMMERCIAL FLEET EPA ID:: CAL000370584	20591 CANADA RD	NE 1/8 - 1/4 (0.139 mi.)	I41	261
BROTHER INTERNATIONA EPA ID:: CAL000389108	26250 ENTERPRISE CT	N 1/8 - 1/4 (0.156 mi.)	K42	263
HERGESHEIMER MOTORSP EPA ID:: CAC003039839	20612 CANADA RD	ENE 1/8 - 1/4 (0.157 mi.)	I43	264
HALABY RESTORATION & EPA ID:: CAL000337125	26230 ENTERPRISE CT	NNE 1/8 - 1/4 (0.174 mi.)	K46	276
FABRICANTE AUTO BODY EPA ID:: CAL000352403	26341 DIMENSION DR	ENE 1/8 - 1/4 (0.177 mi.)	L48	290
TRABUCO CANYON WATER EPA ID:: CAC003059849	26342 DIMENSIONS DRI	ENE 1/8 - 1/4 (0.183 mi.)	L50	292
AMERICAN FLYER RACIN EPA ID:: CAL000279781	26361 DIMENSION DR	ENE 1/8 - 1/4 (0.195 mi.)	L51	293
WESCON DESIGNED SOLU EPA ID:: CAL000378058	20551 PASCAL WAY	NE 1/8 - 1/4 (0.196 mi.)	N53	318
WHISPERING HILLS EPA ID:: CAC003030423	26246 FERN GLEN	SE 1/8 - 1/4 (0.204 mi.)	55	328
PANASONIC AVIONICS C EPA ID:: CAL000304332	26211 ENTERPRISE WAY	NNE 1/8 - 1/4 (0.220 mi.)	O57	335
ASSOCIATED ELECTRICS EPA ID:: CAL000325984	26021 COMMERCENTRE D	NNW 1/8 - 1/4 (0.227 mi.)	M58	336
HERNANDEZ AUTO REPAI EPA ID:: CAL000419051	20622 PASCAL WAY STE	ENE 1/8 - 1/4 (0.243 mi.)	P61	381
L & M AUTOMOTIVE EPA ID:: CAL000322249	20622 PASCAL WAY STE	ENE 1/8 - 1/4 (0.243 mi.)	P62	383
PANASONIC AVIONICS C EPA ID:: CAL000213077	26200 ENTERPRISE	NNE 1/8 - 1/4 (0.243 mi.)	O65	397

Lower Elevation	Address	Direction / Distance	Map ID	Page
XPO LOGISTICS FREIGH EPA ID:: CAL000078604	20697 PRISM PL	NW 0 - 1/8 (0.028 mi.)	B10	140

EXECUTIVE SUMMARY

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 03/23/2020 has revealed that there are 3 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON	***20731 LAKE FOREST***	***E 1/4 - 1/2 (0.287 mi.)***	***68***	***454***
Cleanup Status: COMPLETED - CASE CLOSED				
BEACON BAY CAR WASH	***20602 LAKE FOREST***	***ENE 1/4 - 1/2 (0.376 mi.)***	***Q69***	***459***
Cleanup Status: COMPLETED - CASE CLOSED				
ARCO	***20572 LAKE FOREST***	***ENE 1/4 - 1/2 (0.410 mi.)***	***Q70***	***462***
Cleanup Status: COMPLETED - CASE CLOSED				

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 2 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CHEVRON	***20731 LAKE FOREST***	***E 1/4 - 1/2 (0.287 mi.)***	***68***	***454***
Reg Id: 083003083T				

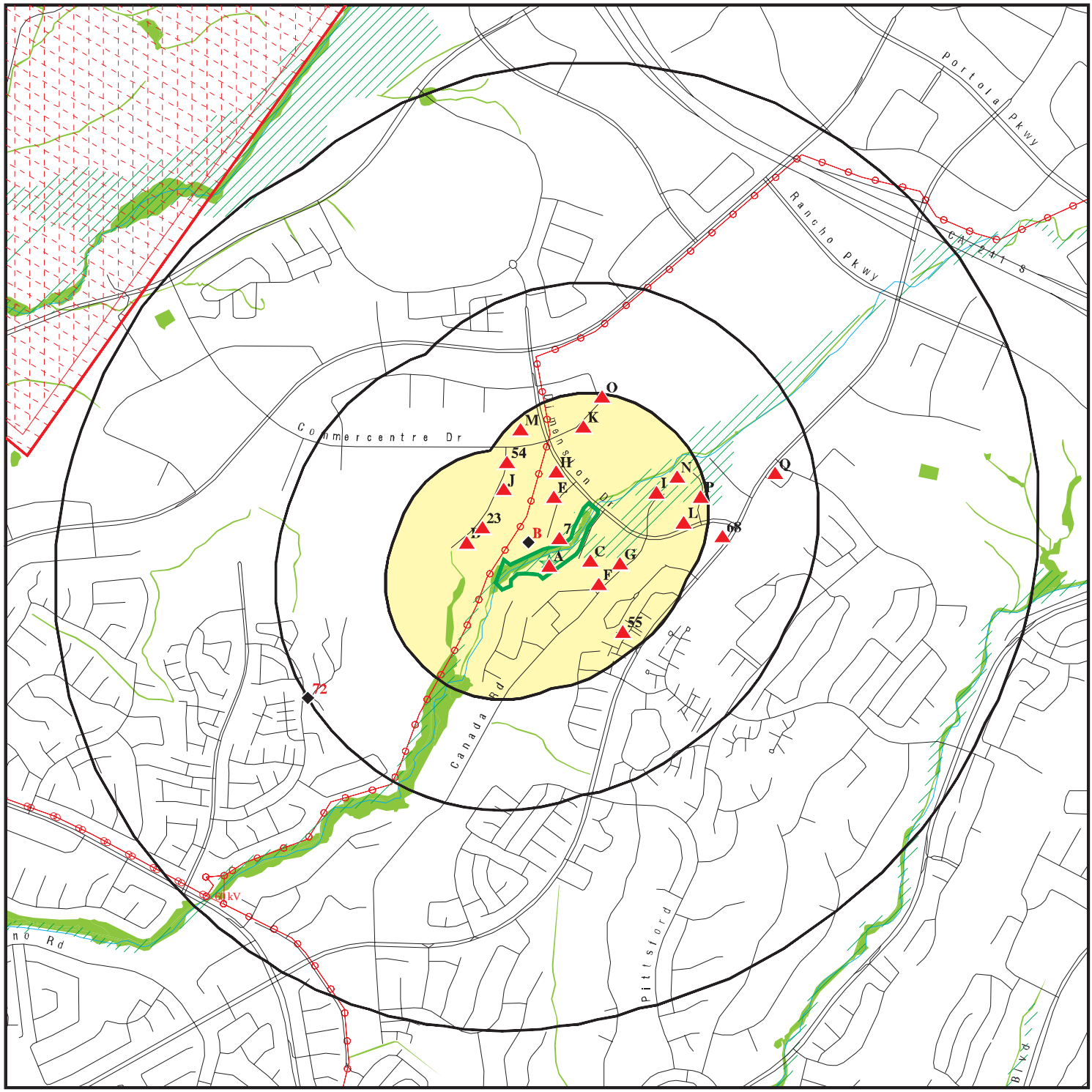
Lower Elevation	Address	Direction / Distance	Map ID	Page
LOS ALISOS WATER DIS	***21802 WISTERIA***	***WSW 1/4 - 1/2 (0.499 mi.)***	***72***	***468***
Reg Id: 083001324T				

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.

Site Name	Database(s)
LOS ALISOS WATER DISTRICT	LUST, Cortese

OVERVIEW MAP - 06170828.2R



Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

N

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: 20865-20795 Canada Road	CLIENT: Hillmann Environmental Co.
ADDRESS: 20865-20795 Canada Road Lake Forest CA 92630	CONTACT: Shilpa Sunil
LAT/LONG: 33.660538 / 117.675125	INQUIRY #: 06170828.2r DATE: August 27, 2020 4:10 pm

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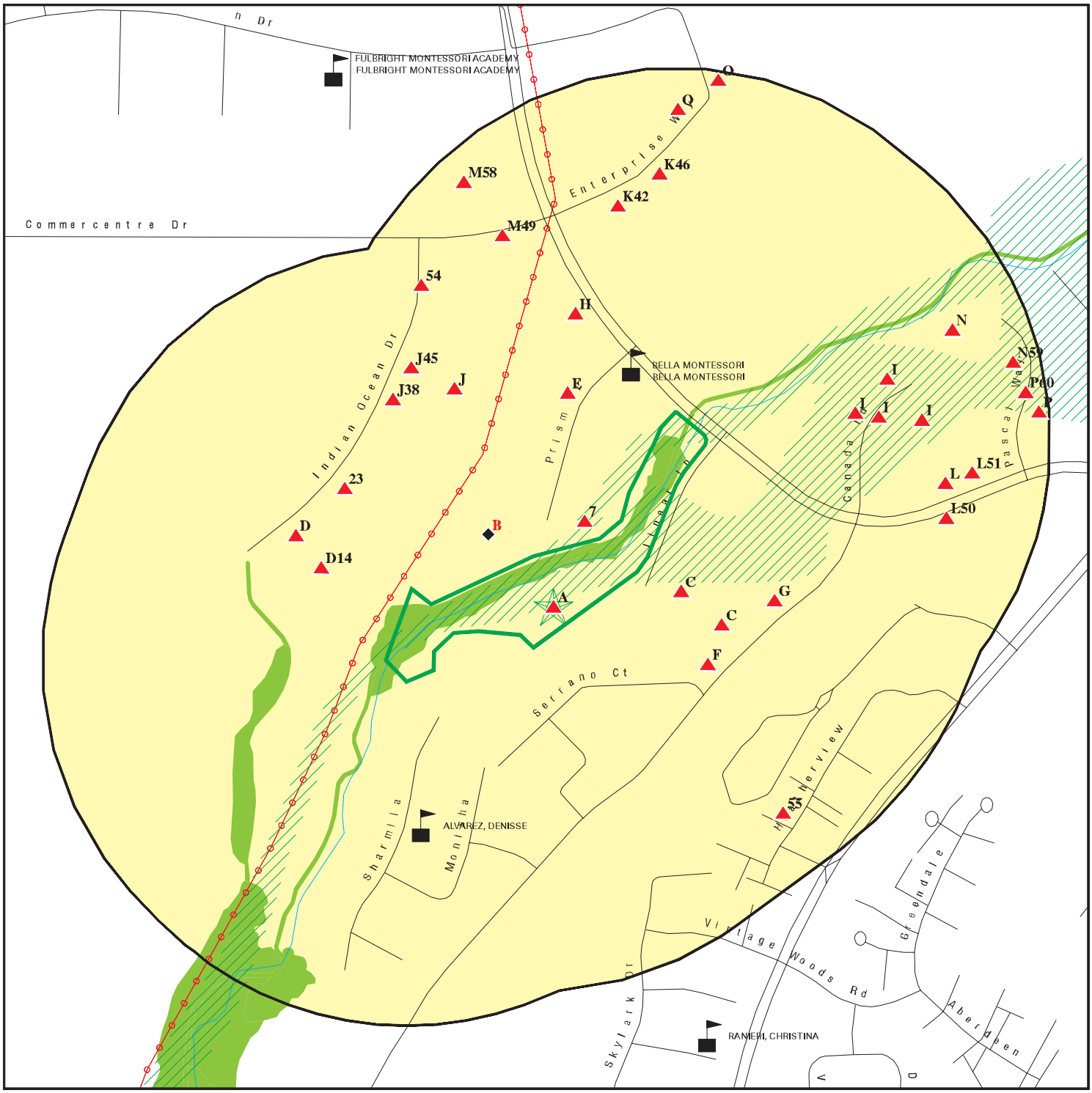
DETAIL MAP - 06170828.2R



0 1/16 1/8 1/4 Miles

- Target Property
- Sites at elevations higher than or equal to the target property
- Sites at elevations lower than the target property
- Manufactured Gas Plants
- Sensitive Receptors
- 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: 20865-20795 Canada Road	CLIENT: Hillmann Environmental Co.
ADDRESS: 20865-20795 Canada Road Lake Forest CA 92630	CONTACT: Shilpa Sunil INQUIRY #: 06170828.2r
LAT/LONG: 33.660538 / 117.675125	DATE: August 27, 2020 4:11 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		2	5	NR	NR	NR	7
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROLS	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	0	NR	0
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	5	NR	NR	5

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CPS-SLIC	0.500		0	0	0	NR	NR	0
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		2	3	NR	NR	NR	5
AST	0.250		2	1	NR	NR	NR	3
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
WMUDS/SWAT	0.500		1	0	0	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
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	0.001		0	NR	NR	NR	NR	0
CERS HAZ WASTE	0.250		7	12	NR	NR	NR	19
Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		2	0	NR	NR	NR	2
HIST UST	0.250		1	0	NR	NR	NR	1
CERS TANKS	0.250		2	3	NR	NR	NR	5
CA FID UST	0.250		1	0	NR	NR	NR	1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	0.001		0	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
Orange Co. Industrial Site	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	2	11	15	NR	NR	NR	28
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	1	0	NR	NR	NR	NR	1
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001	1	0	NR	NR	NR	NR	1
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	3	NR	NR	3

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CUPA Listings	0.250		0	0	NR	NR	NR	0
CUPA Listings	0.250		0	0	NR	NR	NR	0
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	2	NR	NR	2
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		0	NR	NR	NR	NR	0
PEST LIC	0.001	2	0	NR	NR	NR	NR	2
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		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
HWTS	TP	1	NR	NR	NR	NR	NR	1
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		7	31	39	10	0	0	87

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **R COHEN LANDSCAPE & CONSTRUCTION INC.** **FINDS** **1024668398**
Target **20795 CANADA RD** **ECHO** **N/A**
Property **LAKE FOREST, CA 92630**

Site 1 of 6 in cluster A

Actual:
631 ft.

FINDS:
Registry ID: 110070456792

Click Here:

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

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

ECHO:

Envid:	1024668398
Registry ID:	110070456792
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070456792
Name:	R COHEN LANDSCAPE & CONSTRUCTION INC.
Address:	20795 CANADA RD
City,State,Zip:	LAKE FOREST, CA 92630

A2 **R COHEN LANDSCAPE & CONSTRUCTION INC.** **RCRA NonGen / NLR** **1024809646**
Target **20795 CANADA RD** **CAL000285744**
Property **LAKE FOREST, CA 92630**

Site 2 of 6 in cluster A

Actual:
631 ft.

RCRA NonGen / NLR:

Date form received by agency:	2004-08-20 00:00:00.0
Facility name:	R COHEN LANDSCAPE & CONSTRUCTION INC.
Facility address:	20795 CANADA RD LAKE FOREST, CA 92630
EPA ID:	CAL000285744
Contact:	RICHARD COHEN
Contact address:	20795 CANADA RD LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-768-0599
Contact email:	RICHARDC@RICHARDCOHENLANDSCAPE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RICHARD COHEN
Owner/operator address:	21391 ALISO CT LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-215-0975
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

R COHEN LANDSCAPE & CONSTRUCTION INC. (Continued) **1024809646**

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RICHARD COHEN
Owner/operator address: 20795 CANADA RD
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-768-0599
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

A3 **R COHEN LANDSCAPE & CONSTRUCTION INC.** **HWTS** **S124850728**
Target **20795 CANADA RD** **N/A**
Property **LAKE FOREST, CA 92630**

Site 3 of 6 in cluster A

Actual:
631 ft.

HWTS:
Name: R COHEN LANDSCAPE & CONSTRUCTION INC.
Address: 20795 CANADA RD
Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAL000285744
Inactive Date: Not reported
Create Date: 08/20/2004
Last Act Date: 10/12/2018
Mailing Name: Not reported
Mailing Address: 20795 CANADA RD
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE FOREST, CA 926307702
Owner Name: RICHARD COHEN

R COHEN LANDSCAPE & CONSTRUCTION INC. (Continued) **S124850728**

Owner Address:	21391 ALISO CT
Owner Address 2:	Not reported
Owner City,State,Zip:	LAKE FOREST, CA 926307702
Contact Name:	RICHARD COHEN
Contact Address:	20795 CANADA RD
Contact Address 2:	Not reported
City,State,Zip:	LAKE FOREST, CA 92630

NAICS:

EPA ID:	CAL000285744
Create Date:	2004-08-20 10:16:15
NAICS Code:	56173
NAICS Description:	Landscaping Services
Issued EPA ID Date:	2004-08-20 10:16:15
Inactive Date:	Not reported
Facility Name:	R COHEN LANDSCAPE & CONSTRUCTION INC.
Facility Address:	20795 CANADA RD
Facility Address 2:	Not reported
Facility City:	LAKE FOREST
Facility County:	30
Facility State:	CA
Facility Zip:	92630

A4 **CAMALI CORP** **RCRA NonGen / NLR** **1024846083**
Target **20845 CANADA RD** **CAL000399808**
Property **LAKE FOREST, CA 92630**

Site 4 of 6 in cluster A

Actual:
631 ft.

RCRA NonGen / NLR:

Date form received by agency:	2014-08-18 00:00:00.0
Facility name:	CAMALI CORP
Facility address:	20845 CANADA RD LAKE FOREST, CA 92630
EPA ID:	CAL000399808
Contact:	JOSE PULIDO
Contact address:	20845 CANADA RD LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-580-0250
Contact email:	JOSEP@CAMALICORP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CAMALI CORP
Owner/operator address:	20845 CANADA RD LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-580-0250
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported

CAMALI CORP (Continued) **1024846083**

Owner/Op end date: Not reported

Owner/operator name: JOSE PULIDO
Owner/operator address: 20845 CANADA RD
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-580-0250
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

A5 **RICHARD COHEN LANDSCAPE & CONSTRUCTION INC** **PEST LIC** **S117641293**
Target **20795 CANADA ROAD** **N/A**
Property **LAKE FOREST, CA 92630**

Site 5 of 6 in cluster A

Actual:
631 ft.

PEST LIC:
Name: RICHARD COHEN LANDSCAPE & CONSTRUCTION INC
Address: 20795 CANADA ROAD
City,State,Zip: LAKE FOREST, CA 92630
Facility Type: MGB
Categories: Not reported
License No: 36704
Issued or Renewed Date: 02/04/2020
Expiration Date: 12/31/2021

A6
Target Property
RICHARD B COHEN
20795 CANADA RD
LAKE FOREST, CA 92630

PEST LIC
S117646836
N/A

Site 6 of 6 in cluster A

Actual: 631 ft.

PEST LIC:

Name:	RICHARD B COHEN
Address:	20795 CANADA RD
City,State,Zip:	LAKE FOREST, CA 92630
Facility Type:	QAC
Categories:	Q
License No:	78951
Issued or Renewed Date:	01/01/2019
Expiration Date:	12/31/2020

7
NNE
< 1/8
0.016 mi.
82 ft.
GLOBAL POWER TECHNOLOGIES GROUP
20692 PRISM PL
LAKE FOREST, CA 92630

RCRA NonGen / NLR
1024837338
CAL000382470

Relative: Higher

Actual: 641 ft.

RCRA NonGen / NLR:

Date form received by agency:	2013-02-14 00:00:00.0
Facility name:	GLOBAL POWER TECHNOLOGIES GROUP
Facility address:	20692 PRISM PL LAKE FOREST, CA 92630
EPA ID:	CAL000382470
Contact:	RICHARD WOODIN
Contact address:	20692 PRISM PL LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-216-8790
Contact email:	RWOODIN@GPTECHGROUP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GLOBAL POWER TECHNOLOGIES GROUP
Owner/operator address:	20692 PRISM PL LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-273-4373
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	RICHARD WOODIN
Owner/operator address:	20692 PRISM PL LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-216-8790
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

GLOBAL POWER TECHNOLOGIES GROUP (Continued) **1024837338**

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

B8 **XPO LOGISTICS FREIGHT INC. - UIV** **CERS HAZ WASTE** **S113051905**
NW **20697 PRISM PL** **CERS TANKS** **N/A**
< 1/8 **LAKE FOREST, CA 92630** **HAZNET**
0.028 mi. **CERS**
150 ft. **Site 1 of 4 in cluster B** **HWTS**

Relative: **Lower**
Actual: **628 ft.**

CERS HAZ WASTE:
Name: XPO LOGISTICS FREIGHT, INC.-UIV
Address: 20697 PRISM PL
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 107675
CERS ID: 10449481
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: XPO LOGISTICS FREIGHT, INC.-UIV
Address: 20697 PRISM PL
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 107675
CERS ID: 10449481
CERS Description: Underground Storage Tank

HAZNET:
Name: XPO LOGISTICS WESTERN UIV
Address: 20697 PRISM PL
Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 926307803
Contact: JEFF SEXTEN
Telephone: 7347571657
Mailing Name: Not reported
Mailing Address: 2211 OLD EARHART RD STE 100

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Year:	2015
Gepaid:	CAL000078604
TSD EPA ID:	CAD008364432
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.2445
Year:	2015
Gepaid:	CAL000078604
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:	0.78
Year:	2015
Gepaid:	CAL000078604
TSD EPA ID:	CAD008364432
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.048
Year:	2015
Gepaid:	CAL000078604
TSD EPA ID:	CAD008364432
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:	0.451
Year:	2014
Gepaid:	CAL000078604
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:	0.111
Year:	2014
Gepaid:	CAL000078604
TSD EPA ID:	CAD008364432
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.229
Year:	2014
Gepaid:	CAL000078604
TSD EPA ID:	CAD028409019
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Tons:	0.65469
Year:	2014
Gepaid:	CAL000078604
TSD EPA ID:	CAD008364432

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.1505
Year:	2014
Gepaid:	CAL000078604
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:	0.0105
Year:	2014
Gepaid:	CAL000078604
TSD EPA ID:	CAD008364432
CA Waste Code:	232 - Pesticides and other waste associated with pesticide production
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.286

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

Additional Info:

Year:	2000
Gen EPA ID:	CAL000078604
Shipment Date:	20000712
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000714
Manifest ID:	20107421
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	122 - Alkaline solution without metals (pH > 12.5
RCRA Code:	D002
Meth Code:	T01 - Treatment, Tank
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:	20000712
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000714
Manifest ID:	20107421
Trans EPA ID:	CAD983668583

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	20000712
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000714
Manifest ID:	20107421
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	Not reported
Meth Code:	D80 - Disposal, Land Fill
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:	20000712
Creation Date:	9/11/2000 0:00:00
Receipt Date:	20000714
Manifest ID:	20107421
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080033681
Trans Name:	Not reported
TSDF Alt EPA ID:	CAT080033681
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Meth Code:	R01 - Recycler
Quantity Tons:	0.272
Waste Quantity:	80
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2013
Gen EPA ID:	CAL000078604
Shipment Date:	20131209
Creation Date:	2/24/2014 22:15:29
Receipt Date:	20131218
Manifest ID:	000168286MWI
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:	U154
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.3055
Waste Quantity:	611
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D018
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20130701
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000166590MWI
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:	D002
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

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

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:	20130701
Creation Date:	9/25/2013 22:15:07
Receipt Date:	20130712
Manifest ID:	000166590MWI
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:	- 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:	20130701
Creation Date:	9/25/2013 22:15:07
Receipt Date:	20130712
Manifest ID:	000166590MWI
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:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0145
Waste Quantity:	29
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

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Shipment Date:	20130701
Creation Date:	9/25/2013 22:15:07
Receipt Date:	20130712
Manifest ID:	000166590MWI
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20130701
Creation Date:	9/25/2013 22:15:07
Receipt Date:	20130712
Manifest ID:	000166590MWI
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0175
Waste Quantity:	35
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:	20130307
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000167731MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

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:	0.0115
Waste Quantity:	23
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130307
Creation Date:	5/4/2013 22:15:12
Receipt Date:	20130313
Manifest ID:	000167731MWI
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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0085
Waste Quantity:	17
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130307
Creation Date:	5/4/2013 22:15:12
Receipt Date:	20130313
Manifest ID:	000167731MWI
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:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

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:	20130307
Creation Date:	5/4/2013 22:15:12
Receipt Date:	20130313
Manifest ID:	000167731MWI
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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.052
Waste Quantity:	104
Quantity Unit:	P
Additional 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:	CAL000078604
Shipment Date:	20090819
Creation Date:	10/23/2009 18:30:20
Receipt Date:	20090826
Manifest ID:	005357217JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364423
Trans Name:	RHOCHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	222 - Oil/water separation sludge
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	1.60545

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Waste Quantity:	385
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090806
Creation Date:	10/10/2012 9:19:59
Receipt Date:	20090813
Manifest ID:	004230234JJK
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:	0.024
Waste Quantity:	48
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090806
Creation Date:	10/10/2012 9:19:59
Receipt Date:	20090813
Manifest ID:	004230234JJK
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:	0.151
Waste Quantity:	302
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Shipment Date:	20090806
Creation Date:	10/10/2012 9:19:59
Receipt Date:	20090813
Manifest ID:	004230234JJK
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:	0.013
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:	20090806
Creation Date:	10/10/2012 9:19:59
Receipt Date:	20090813
Manifest ID:	004230234JJK
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090204
Creation Date:	4/16/2009 18:30:10
Receipt Date:	20090213
Manifest ID:	005587521JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	CAD008364432

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Trans Name:	ROCHEM 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:	0.005
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:	20090204
Creation Date:	4/16/2009 18:30:10
Receipt Date:	20090213
Manifest ID:	005587521JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	CAD008364432
Trans Name:	ROCHEM 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:	0.15
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:	20090204
Creation Date:	4/16/2009 18:30:10
Receipt Date:	20090213
Manifest ID:	005587521JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	CAD008364432
Trans Name:	ROCHEM 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:	0.741

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Waste Quantity:	195
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090204
Creation Date:	4/16/2009 18:30:10
Receipt Date:	20090213
Manifest ID:	005587521JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	CAD008364432
Trans Name:	ROCHEM 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:	0.005
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:	20090204
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	005587521JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	RHO CHEM LLC
TSDF EPA ID:	CAD008364432
Trans Name:	ROCHEM 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:	0.099
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

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Additional Info:

Year:	1998
Gen EPA ID:	CAL000078604
Shipment Date:	19981203
Creation Date:	1/21/1999 0:00:00
Receipt Date:	19981208
Manifest ID:	98233377
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0625
Waste Quantity:	125
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19980108
Creation Date:	3/18/1998 0:00:00
Receipt Date:	19980113
Manifest ID:	92735985
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028209109
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

Additional Info:

Year:	2004
Gen EPA ID:	CAL000078604

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Shipment Date:	20040922
Creation Date:	12/21/2004 18:31:57
Receipt Date:	20040929
Manifest ID:	23860628
Trans EPA ID:	CAD983668583
Trans Name:	CONSOLIDATED WASTE IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	NR
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

Shipment Date:	20040702
Creation Date:	11/5/2004 18:30:59
Receipt Date:	20040707
Manifest ID:	23860616
Trans EPA ID:	CAD983668583
Trans Name:	CONSOLIDATED WASTE IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
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:	0.1
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:	20040305
Creation Date:	8/23/2004 8:25:08
Receipt Date:	20040310
Manifest ID:	23365597
Trans EPA ID:	CAD983668583
Trans Name:	CONSOLIDATED WASTE IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
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:	2011
Gen EPA ID:	CAL000078604
Shipment Date:	20110928
Creation Date:	10/10/2012 9:22:09
Receipt Date:	20110929
Manifest ID:	000123863MWI
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:	U220
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	D035
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110928
Creation Date:	10/10/2012 9:22:09
Receipt Date:	20110929
Manifest ID:	000123863MWI
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:	291 - Latex waste
RCRA Code:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.205
Waste Quantity:	410
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110928
Creation Date:	10/10/2012 9:22:09
Receipt Date:	20110929
Manifest ID:	000123863MWI
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:	U154
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.34
Waste Quantity:	680
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1995
Gen EPA ID:	CAL000078604
Shipment Date:	19950727
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950728
Manifest ID:	95583207
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.417
Waste Quantity:	100
Quantity Unit:	G

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19950727
Creation Date:	3/29/1996 0:00:00
Receipt Date:	19950728
Manifest ID:	95583207
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	19950710
Creation Date:	11/13/1995 0:00:00
Receipt Date:	19950712
Manifest ID:	95586251
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	19950710
Creation Date:	11/13/1995 0:00:00
Receipt Date:	19950712

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Manifest ID:	95586251
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	- Not reported
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

Additional Info:

Year:	1996
Gen EPA ID:	CAL000078604
Shipment Date:	19961227
Creation Date:	5/20/1997 0:00:00
Receipt Date:	19970106
Manifest ID:	96161321
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19960826
Creation Date:	5/30/1997 0:00:00
Receipt Date:	19960830
Manifest ID:	96161963
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
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:	19960423
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960424
Manifest ID:	95582990
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.6046
Waste Quantity:	145
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19960423
Creation Date:	10/4/1996 0:00:00
Receipt Date:	19960424
Manifest ID:	95582990
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080022148
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0
Waste Quantity:	0

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Quantity Unit:	G
Additional 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:	CAL000078604
Shipment Date:	20050825
Creation Date:	8/23/2006 18:32:59
Receipt Date:	20050831
Manifest ID:	24459367
Trans EPA ID:	CAD982030173
Trans Name:	ECOLOGY CONTROL INDUSTRIES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
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
Shipment Date:	20050614
Creation Date:	9/16/2005 18:31:41
Receipt Date:	20050614
Manifest ID:	24385834
Trans EPA ID:	CAT080016116
Trans Name:	NIETO AND SONS TRUCKING INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT080013352
Trans Name:	DEMENNO KERDOON
TSDF Alt EPA ID:	CAT080013352
TSDF Alt Name:	Not reported
Waste Code Description:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.63
Waste Quantity:	150
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Additional Code 5:	Not reported
Shipment Date:	20050606
Creation Date:	9/15/2005 18:32:02
Receipt Date:	20050615
Manifest ID:	24459317
Trans EPA ID:	CAD983668583
Trans Name:	CONSOLIDATED WASTE IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
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:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050606
Creation Date:	9/15/2005 18:32:02
Receipt Date:	20050615
Manifest ID:	24459549
Trans EPA ID:	CAD983668583
Trans Name:	CONSOLIDATED WASTE IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050414
Creation Date:	7/27/2005 10:48:47
Receipt Date:	20050420
Manifest ID:	24460181
Trans EPA ID:	CAD983668583
Trans Name:	CONSOLIDATED WASTE IND
Trans 2 EPA ID:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
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:	0.0275
Waste Quantity:	55
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000078604
Shipment Date:	20021017
Creation Date:	2/10/2003 18:31:16
Receipt Date:	20021023
Manifest ID:	21992965
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
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:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020815
Creation Date:	3/14/2003 18:31:30
Receipt Date:	20020821
Manifest ID:	21991751
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	T01 - Treatment, Tank
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:	20020815
Creation Date:	3/14/2003 18:31:30
Receipt Date:	20020821
Manifest ID:	21991751
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1
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:	20020502
Creation Date:	7/19/2002 16:09:28
Receipt Date:	20020508
Manifest ID:	21881530
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
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:	T01 - Treatment, Tank
Quantity Tons:	0.095
Waste Quantity:	25
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020404
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020410
Manifest ID:	21881360
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
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:	0.275
Waste Quantity:	550
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020404
Creation Date:	7/17/2002 18:34:07
Receipt Date:	20020410
Manifest ID:	21881360
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
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:	T01 - Treatment, Tank
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:	20020114
Creation Date:	2/26/2002 0:00:00
Receipt Date:	20020116
Manifest ID:	21784865
Trans EPA ID:	CAD983668583
Trans Name:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
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:	0.165
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

Additional Info:

Year:	2003
Gen EPA ID:	CAL000078604
Shipment Date:	Not reported
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	22567449
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
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:	20031202
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031210
Manifest ID:	22391994
Trans EPA ID:	CAD983668583
Trans Name:	CONSOLIDATED WASTE IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031202
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031210
Manifest ID:	22391994
Trans EPA ID:	CAD983668583
Trans Name:	CONSOLIDATED WASTE IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
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
Shipment Date:	20031121
Creation Date:	8/24/2004 10:00:04
Receipt Date:	20031126
Manifest ID:	22567220
Trans EPA ID:	CAD983668583
Trans Name:	CONSOLIDATED WASTE IND
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031030
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031105
Manifest ID:	21776113
Trans EPA ID:	CAD983668583
Trans Name:	CONSOLIDATED WASTE INDUST
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.15
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:	20031030
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031105
Manifest ID:	21776113
Trans EPA ID:	CAD983668583
Trans Name:	CONSOLIDATED WASTE INDUST
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY AND OVERTON
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030828
Creation Date:	8/3/2004 7:33:04
Receipt Date:	20030903
Manifest ID:	22504207
Trans EPA ID:	CAD983584681

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Trans Name:	BELSHIRE ENVIRONMENTAL SVCS
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:	134 - Aqueous solution with <10% total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.42
Waste Quantity:	100
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030811
Creation Date:	7/28/2004 10:48:03
Receipt Date:	20030813
Manifest ID:	22736677
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	Not reported
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:	20030529
Creation Date:	7/20/2004 12:52:41
Receipt Date:	20030604
Manifest ID:	21880810
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
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

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

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
Shipment Date:	20030529
Creation Date:	7/20/2004 12:52:41
Receipt Date:	20030604
Manifest ID:	21880810
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.025
Waste Quantity:	50
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2008
Gen EPA ID:	CAL000078604
Shipment Date:	20080807
Creation Date:	10/1/2008 18:30:38
Receipt Date:	20080814
Manifest ID:	001329833FLE
Trans EPA ID:	CAR000177576
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHOCHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	F003

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080807
Creation Date:	10/1/2008 18:30:38
Receipt Date:	20080814
Manifest ID:	001329833FLE
Trans EPA ID:	CAR000177576
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHOCHEM 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:	0.2
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:	20080807
Creation Date:	10/1/2008 18:30:38
Receipt Date:	20080814
Manifest ID:	001329833FLE
Trans EPA ID:	CAR000177576
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHOCHEM 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:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20080310
Creation Date:	6/9/2008 18:30:24

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Receipt Date:	20080326
Manifest ID:	001371955FLE
Trans EPA ID:	CAR000177576
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGMENT
TSDF EPA ID:	CAD980884183
Trans Name:	GEM RANCHO CORDOVA LLC
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:	- Not reported
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:	20080310
Creation Date:	6/9/2008 18:30:24
Receipt Date:	20080326
Manifest ID:	001371955FLE
Trans EPA ID:	CAR000177576
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	GENERAL ENVIRONMENTAL MANAGMENT
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:	F005
Meth Code:	- Not reported
Quantity Tons:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2010
Gen EPA ID:	CAL000078604

Shipment Date:	20101105
Creation Date:	10/10/2012 9:21:31
Receipt Date:	20101109
Manifest ID:	000071400MWI
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.27
Waste Quantity:	540
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20101105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071400MWI
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:	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:	0.1
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:	20101105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071400MWI
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:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Quantity Tons:	0.1875
Waste Quantity:	375
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071400MWI
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:	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:	0.2325
Waste Quantity:	465
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101105
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000071400MWI
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:	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:	0.28
Waste Quantity:	560
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Additional Code 5:	Not reported
Shipment Date:	20100712
Creation Date:	9/10/2010 18:30:47
Receipt Date:	20100721
Manifest ID:	005357225JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM 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:	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:	20100712
Creation Date:	9/10/2010 18:30:47
Receipt Date:	20100721
Manifest ID:	005357225JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO-CHEM CORP
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D002
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100308
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000070457MWI
Trans EPA ID:	CAD008364432

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.205
Waste Quantity:	410
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20100308
Creation Date:	10/10/2012 9:20:48
Receipt Date:	20100310
Manifest ID:	000070457MWI
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:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D002
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
Shipment Date:	20100308
Creation Date:	10/10/2012 9:20:48
Receipt Date:	20100310
Manifest ID:	000070457MWI
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

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

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:	0
Quantity Unit:	0
Additional 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:	CAL000078604
Shipment Date:	20141118
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	013795128JJK
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:	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:	0.0855
Waste Quantity:	171
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141121
Manifest ID:	013795128JJK
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:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.059
Waste Quantity:	118
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141121
Manifest ID:	013795128JJK
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:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1265
Waste Quantity:	253
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141121
Manifest ID:	013795128JJK
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:	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:	0.111
Waste Quantity:	222
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141118
Creation Date:	1/14/2015 22:14:59
Receipt Date:	20141121
Manifest ID:	013795128JJK
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.1505
Waste Quantity:	301
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported
Shipment Date:	20140815
Creation Date:	11/2/2014 22:15:11
Receipt Date:	20140822
Manifest ID:	010524496JJK
Trans EPA ID:	CAR000235960
Trans Name:	EVR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Quantity Tons:	0.65469
Waste Quantity:	157
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140409
Creation Date:	9/10/2014 22:15:25
Receipt Date:	20140423
Manifest ID:	000192403MWI
Trans EPA ID:	CAD008364432

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

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:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.1005
Waste Quantity:	201
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140409
Creation Date:	9/10/2014 22:15:25
Receipt Date:	20140423
Manifest ID:	000192403MWI
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:	D040
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:	D035
Additional Code 2:	D005
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140409
Creation Date:	9/10/2014 22:15:25
Receipt Date:	20140423
Manifest ID:	000192403MWI
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

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.229
Waste Quantity:	458
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20140409
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	000192403MWI
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:	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

Additional Info:

Year:	2006
Gen EPA ID:	CAL000078604
Shipment Date:	20061005
Creation Date:	4/19/2007 18:30:35
Receipt Date:	20061006
Manifest ID:	000314172JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
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

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

	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:	20061005
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061011
Manifest ID:	000314173JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
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:	0.0099
Waste Quantity:	3
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20061005
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061011
Manifest ID:	000314173JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
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:	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

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Shipment Date:	20061005
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061011
Manifest ID:	000314173JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
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:	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:	20061005
Creation Date:	6/29/2007 18:30:27
Receipt Date:	20061011
Manifest ID:	000314173JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	F003
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:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060504
Creation Date:	8/24/2006 18:32:58
Receipt Date:	20060512
Manifest ID:	24975266
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

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:	0.068
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20060504
Creation Date:	8/24/2006 18:31:59
Receipt Date:	20060505
Manifest ID:	24975267
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
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:	0.15
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:	20060223
Creation Date:	7/5/2006 12:04:15
Receipt Date:	20060224
Manifest ID:	24859072
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
TSDF Alt EPA ID:	CAD982444481
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.3
Waste Quantity:	600

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060223
Creation Date:	7/5/2006 12:04:15
Receipt Date:	20060301
Manifest ID:	24859073
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0125
Waste Quantity:	25
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060223
Creation Date:	7/14/2006 18:30:33
Receipt Date:	20060301
Manifest ID:	24859075
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	PHILLIPS SERVICES
TSDF Alt EPA ID:	CAD008364432
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0099
Waste Quantity:	3
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	1999

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Gen EPA ID:	CAL000078604
Shipment Date:	19990818
Creation Date:	10/28/1999 0:00:00
Receipt Date:	19990820
Manifest ID:	99097765
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD028409019
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
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:	19990611
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990616
Manifest ID:	99100614
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
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:	0.15
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:	19990611
Creation Date:	8/19/1999 0:00:00
Receipt Date:	19990616
Manifest ID:	99100614
Trans EPA ID:	CAD983668583
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
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:	T01 - Treatment, Tank
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

Additional Info:

Year:	2012
Gen EPA ID:	CAL000078604
Shipment Date:	20120919
Creation Date:	11/26/2012 22:16:15
Receipt Date:	20120924
Manifest ID:	010581711JJK
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:	U123
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0305
Waste Quantity:	61
Quantity Unit:	P
Additional Code 1:	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:	11/26/2012 22:16:15
Receipt Date:	20120924
Manifest ID:	010581711JJK
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

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	D002
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.023
Waste Quantity:	46
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:	20120919
Creation Date:	11/26/2012 22:16:15
Receipt Date:	20120924
Manifest ID:	010581711JJK
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:	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:	0.3055
Waste Quantity:	611
Quantity Unit:	P
Additional Code 1:	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:	11/26/2012 22:16:15
Receipt Date:	20120924
Manifest ID:	010581711JJK
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:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.0165
Waste Quantity:	33

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Quantity Unit:	P
Additional Code 1:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120424
Creation Date:	6/12/2012 20:30:09
Receipt Date:	20120426
Manifest ID:	009751492JJK
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:	212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.
RCRA Code:	U154
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.008
Waste Quantity:	16
Quantity Unit:	P
Additional Code 1:	U002
Additional Code 2:	D035
Additional Code 3:	D001
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120424
Creation Date:	6/12/2012 20:30:09
Receipt Date:	20120426
Manifest ID:	009751492JJK
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:	232 - Pesticides and other waste associated with pesticide production
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.109
Waste Quantity:	218
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20120424

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Creation Date:	6/12/2012 20:30:09
Receipt Date:	20120426
Manifest ID:	009751492JJK
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0245
Waste Quantity:	49
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20120424
Creation Date:	6/12/2012 20:30:09
Receipt Date:	20120426
Manifest ID:	009751492JJK
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0735
Waste Quantity:	147
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20120104
Creation Date:	3/16/2012 20:30:47
Receipt Date:	20120110
Manifest ID:	005357244JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000364423
Trans Name:	RHO-CHEM LLC

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

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:	20120104
Creation Date:	3/16/2012 20:30:47
Receipt Date:	20120110
Manifest ID:	005357244JJK
Trans EPA ID:	CAR000148338
Trans Name:	AMERICAN INTEGRATED SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000364423
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:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.09
Waste Quantity:	180
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000078604
Shipment Date:	20071207
Creation Date:	3/4/2008 18:30:41
Receipt Date:	20071212
Manifest ID:	001358722FLE
Trans EPA ID:	CAR000177576
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364423
Trans Name:	PHILLIPS / RHOCHEM
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071009
Creation Date:	1/9/2008 18:30:34
Receipt Date:	20071011
Manifest ID:	000070876JJK
Trans EPA ID:	CAR000177576
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364423
Trans Name:	RHOCHEM
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:	0.0175
Waste Quantity:	35
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20071009
Creation Date:	1/9/2008 18:30:34
Receipt Date:	20071011
Manifest ID:	000070876JJK
Trans EPA ID:	CAR000177576
Trans Name:	DOUBLE BARREL ENVIRONMENTAL SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364423
Trans Name:	RHOCHEM
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0225
Waste Quantity:	45
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070530
Creation Date:	10/18/2007 18:30:24
Receipt Date:	20070605
Manifest ID:	000070884JJK
Trans EPA ID:	CAD983620402
Trans Name:	ADVANCED CLEANUP TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.0125
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:	20070530
Creation Date:	10/18/2007 18:30:24
Receipt Date:	20070605
Manifest ID:	000070884JJK
Trans EPA ID:	CAD983620402
Trans Name:	ADVANCED CLEANUP TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	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:	20070530
Creation Date:	10/18/2007 18:30:24
Receipt Date:	20070605
Manifest ID:	000070884JJK
Trans EPA ID:	CAD983620402

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Trans Name:	ADVANCED CLEANUP TECHNOLOGIES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD028409019
Trans Name:	CROSBY & OVERTON
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	141 - Off-specification, aged, or surplus inorganics
RCRA Code:	D008
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:	D002
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070322
Creation Date:	8/19/2007 18:30:34
Receipt Date:	20070323
Manifest ID:	002199715JJK
Trans EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD982444481
Trans Name:	FILTER RECYCLING
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:	0.0375
Waste Quantity:	75
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000078604
Shipment Date:	20151109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014865491JJK
Trans EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
Trans 2 EPA ID:	CAD983649880
Trans 2 Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0355
Waste Quantity:	71
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014865491JJK
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:	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:	0.0605
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:	20151109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014865491JJK
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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Quantity Tons:	0.148
Waste Quantity:	296
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014865491JJK
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:	223 - Unspecified oil-containing waste
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0265
Waste Quantity:	53
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20151109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014865491JJK
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0215
Waste Quantity:	43
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Shipment Date:	20151109
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151113
Manifest ID:	014865491JJK
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D018
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.2445
Waste Quantity:	489
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:	20151109
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014865491JJK
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0785
Waste Quantity:	157
Quantity Unit:	P
Additional Code 1:	D007
Additional Code 2:	D006
Additional Code 3:	D005
Additional Code 4:	D001
Additional Code 5:	Not reported

Shipment Date:	20151109
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151113
Manifest ID:	014865491JJK
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

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

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:	0.017
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:	20151109
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151113
Manifest ID:	014865491JJK
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:	D001
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20151109
Creation Date:	1/19/2016 22:15:12
Receipt Date:	20151113
Manifest ID:	014865491JJK
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:	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:	0.009

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

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

CERS:

Name:	XPO LOGISTICS FREIGHT, INC.-UIV
Address:	20697 PRISM PL
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	107675
CERS ID:	10449481
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-06-2016
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 05/11/2016. This agency has not received a copy of of monitoring system certification report for tests conducted on 3/2/16. Please be advised that test results must be submitted to this agency within 30 days of testing. A copy of test results must be submitted to this agency by 5/20/16. Failure to submit test results may result in further enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 03/05/2014. A copy of the monitoring plan is not available on site. Please submit a copy of the monitoring plan to this Agency within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

	inspection report dated 3/3/14, this Agency requested electronic submittal of site map. To date, the site map has not been submitted. The site map must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	11-05-2014
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 06/26/2015. Results of secondary containment test (SB989) for activities conducted on 8/15/14, have not been received by this Agency within 30 days of testing. A copy of the secondary containment testing report form must be submitted to this Agency within 30 days of this inspection report.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	01-26-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Denied Access
Violation Notes:	The on-site manager would not allow inspection or review of SWPPP without presence of safety staff. Safety staff is located in Fontana.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-07-2019
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 05/09/2019. Certification of financial responsibility (CFR) for this facility expired on 4/1/19. This agency requested electronic submittal of valid/current CFR by 4/1/19 during onsite inspection conducted on 3/1/19. To date, CFR has not been submitted electronically. Copies of valid CFR must be electronically submitted and be provided to the facility within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

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 04/30/2015. The last monitoring system certification test conducted at this facility was on 3/3/14. Monitoring system certification must be conducted annually. Monitoring system certification must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	04-30-2015
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 06/26/2015. Monitoring system certification activities were performed at the facility on 3/20/15. A copy of the monitoring system certification report must be submitted to this Agency within 30 days of testing. To date, this Agency has not received a copy of the report. A copy of this report must be submitted by 5/15/15.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2015
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 04/30/2015. The last spill bucket test conducted at this facility was on 3/3/14. Spill bucket must be tested annually. Spill bucket test must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-04-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 05/26/2017. Please be advised that this agency has not received a copy of monitoring system certification

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

report for tests conducted on 3/13/17. Test results must be submitted to this agency within 30 days of testing. A copy of monitoring system certification report must be submitted to this agency by 5/18/17 to avoid enforcement action.

Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Violation Date: 03-03-2014
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes: Returned to compliance on 03/05/2014. UST Facility and tank pages are not available on site. Please submit copies of these forms to this Agency within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Violation Date: 04-30-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/11/2015. UST documents submitted to CERS on 10/9/13, 3/4/14, 9/25/14 and 3/10/15 have not been accepted due to inaccurate information. All requested corrections must be made within 30 days of this inspection report.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Violation Date: 08-25-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous materials inventory forms for hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. To date, this information has not been submitted. The requested forms must be submitted within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 107675

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-02-2016
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 03/13/2017. Certification of financial responsibility expired on 12/31/15 and has previous owner's information. A valid certification of financial responsibility with current owner information must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 03/13/2017. Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 3/2/16. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-01-2019
Citation:	23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description:	For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

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Violation Notes:	Returned to compliance on 05/16/2019. Please be advised that overfill inspection was not conducted on 10/12/18, as listed in monthly inspection reports dated in October 2018 through February 2019, since drop tube could not be removed on that date. Please correct date for last Overfill Prevention Equipment Inspection conducted at this facility to 3/1/19 on those reports.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	07-01-2005
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Late Report
Violation Notes:	Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous business emergency plan. To date, this information has not been submitted. Emergency plan must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-13-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/07/2017. Annual Hazardous Materials Business Plan (HMBP) have not been submitted. Please be advised that HMBP documents must be submitted annually by March 1st. HMBP documents must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	10-18-2017
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter

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16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 01/12/2018. This agency has not received a copy of secondary containment test results within 30 days of testing. Notification dated 7/17/17 sent to this agency indicated that secondary containment test was scheduled for 8/7/17. A copy of secondary containment testing report form must be submitted to this agency by 11/1/17 to avoid further enforcement action.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 09-11-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification report for test conducted on 8/28/14 after completion of modification activities, replacing Veeder Root panel and sump sensor. All components monitored by the panel passed test. As stated in the inspection report dated 8/28/14, an updated monitoring plan documenting the installation of the Veeder Root panel and sump sensor must be submitted by 9/25/14.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-09-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 5/7/19, included updated copy of Certification of Financial Responsibility (CFR) with coverage period from 4/1/19 to 4/1/20. Violation I583 regarding failure to submit current CFR, cited in the inspection report dated 5/7/19, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Monitoring System Certification, Line Leak

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	Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 3/2/18. All components passed test.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received email from Pamela Nixon, company headquarter, in response to letter stating that facility will not be receiving UST permit. I emailed her another copy of the 5/26/17 F04 report stating (that was both emailed and mailed to ther) that violation was corrected and facility would be receiving permit.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/11/15, 6/12/15 and 6/30/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid: G YesG for G FireG under Federal Hazard Categories section should be deleted since this mixture is mostly water. Propane form must be revised as follows: - Chemical Name and Common Name are reversed. Liquefied Petroleum Gas is the Chemical Name. - Physical State must be changed from G GasG to G Liquid.G - Fire Code Hazard Classes must be changed from G Flammable GasG to G Flammable Liquefied Gas.G - Storage Pressure must be changed from G AmbientG to G Above Ambient.G Windshield Washer Fluid: An MSDS/SDS was not submitted as requested. Therefore, the accuracy of the information cannot be verified. Please submit SDS for this material. Hazardous Material Inventory forms for the following material, reported in previous in submittals and/or observed during onsite inspection must be submitted: - Antifreeze - Motor Oil - [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-07-2014
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:	08-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The documents submitted to CERS on 3/4/14 have been reviewed and not accepted with the following considerations: G Monitor Panel

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ManufacturerG , G Monitor Panel ModelG , G Leak Sensor ManufacturerG and G Leak Sensor ModelG information is not listed in the G Continuous Electronic Tank MonitoringG section of the Underground Storage G Monitoring Plan (Tank Monitoring) G Monitor Panel ManufacturerG , G Monitor Panel ModelG , G Leak Sensor ManufacturerG and G Leak Sensor ModelG information is not listed in the G Continuous Monitoring off Piping Secondary ContainmentG section of the Underground Storage G Monitoring Plan (Pipe Monitoring) The site map does not show the locations of the piping, dispenser, sensors, emergency shut off or the monitoring panel. Underground Storage Tank - Response Plan, a copy of Owner Statements of Designated Underground Storage Tank (UST) Operator (DO) and Certification of Financial Responsibility must also be submitted.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-05-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Please be advised that this Agency received a notification that secondary containment testing (SB989) was scheduled for 8/15/14. Test results must be submitted to this Agency within 30 days of testing. To date, a copy of the test results have not been received by this Agency. A copy of test results must be submitted to this Agency within 30 days of this inspection report report.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program. Business Activities form was not accepted since previous owner's (Con-way Freight, Inc.) EPA ID# in listed for new business.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 11/25/15 were reviewed and not accepted with the following considerations: - EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. This business must obtain a new EPA ID#. - Windshield Washer Fluid. Based on a copy of SDS submitted on 7/29/15, the G Hazardous ComponentG for this material is Methanol. Therefore, G MethanolG with CAS# G 67-56-1G at G 1G % by weight should be listed in Mixture Component section. - Motor Oil form must be revised as follows: - Hazardous Material Type must be changed from G PureG to G

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MixtureG since Mixture Components are provided. - Fire Code Hazard Classes must be changed from G Combustible Liquid, Class IIG to G Combustible Liquid, Class III-B.G - CAS# 6474X-XX-X listed for G Various Lubricating Base OilsG in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 11/25/15 were reviewed and not accepted with the following considerations: Board of Equalization Account Number (44036723) was assigned to former business owner, Con-Way Freight, Inc. Due to change in ownership, a new BOE# must obtained. Name of the former business is listed on the UST Certification of Financial Responsibility (CFR) form. Updated CFR form with new business name must be submitted. In addition, the former businessG s G Letter From Chief Financial OfficerG has been submitted. An updated CFO letter should be submitted.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-09-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change status to receive a permit, per Arghavan.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Comments on Business Activities form submitted to CERS stated that Con-way Freight, Inc has undergone a legal name change to XPO Logistics Freight, Inc. This is still the same company with the same Tax ID number. The EPA ID number will be updated to reflect the name change, but it will not be a new number.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored

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since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill bucket is direct bury. It will be tested at a later date since technician did not have equipment to test it. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (expired on 12/31/15 and has previous owner's information), copies of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-03-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification and spill bucket testing for this facility was conducted on 3/3/14. Monitoring system certification and spill bucket tests must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of monitoring system certification report that the test was conducted. Monitoring system certification and spill bucket test must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 3/2/16. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.

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: I reviewed UST submittal in CERS and did not approve it with the following considerations: The following sections in the Underground Storage - Tank Information are either not listed correctly or not

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included: - Overfill protection section under G Tank ConstructionG is not complete. Site has G Fill Tube Shut-Off valveG - The Piping System type is not correct and the Secondary Containment Type is not listed The following sections in the Underground Storage G Monitoring Plan are either not listed correctly or not included: - The Monitor Panel Manufacturer, panel model, sensor manufacturer and model information are not listed under G Tank Monitoring Section.G - The Monitor Panel Manufacturer, panel model, sensor manufacturer and model information are not listed under G Piping Monitoring Section.G - Line Leak Detector information is not listed under G Piping Monitoring Section.G - Periodic System Testing is not included - Recordkeeping information not included - Training [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
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: Monitor cert notification for 3-10-17
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 to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe and sensor out were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill bucket was tested using instrument and passed two consecutive 15 minute tests. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (coverage from 4/1/16 to 3/31/17 with XPO Logistics listed on insurance policy), copies of monitoring system and [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed documents submitted to CERS on 3/7/17. Accepted Facility Information page after checking BOE website and saw that the profile has been updated with current owner information. Tank Infomation was not accepted and the following need to be addressed: - Vent/Vapor Recovery (VR) and Riser/Fill Piping Construction section must be

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completed. - G YesG must be checked for G IsolationG under Corrosion Protection section.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received email from company headquarters contact stating that new BOE# was not obtained since they did not have to obtain a new Federal Tax ID#. I emailed her back stating that I was not aware the Federal Tax ID# makes a difference in not having to obtaining State BOE# and that it appears that two corporations merged or one took over the other business or a parent company took over a subsidiary and that is considered ownership change. I notified her that BOE# matter will not be pursued since my comments are in CERS.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised tank information page submitted to CERS on 3/15/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected UST facility with Kevin Jansen. Double walled tanks with pressurized piping and leak detector. Sump sensor appeared to be at the low point and the Bravo Box float was dry. Site has flappers for overfill prevention. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee training records, certification of financial responsibility, copies of monitoring system certification and secondary containment reports are available for review. Copies of electronically submitted monitoring plan and tank page were not available on site. Results of secondary containment test (SB989) for activities conducted on 8/15/14, still have not been received by this agency. copy to: pickford.joseph@con-way.com
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-13-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 3/10/15 (three submitals) were reviewed and declined with the following considerations: G Days on SiteG for

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all reported material should be changed from G 352G to G 365G days unless material is taken off site for 13 days. Heavy Vacuum Gas Oil: Federal Hazard Categories is not listed and must added. Windshield Washer Fluid form must be revised as follows: - Chemical Name (Windshield Washer Fluid) should be listed. - This material is reported as G pureG but a CAS# is not listed. If it has CAS# then is should be listed. If it is a G mixtureG , then the solutionG s G Hazardous Component Name, CAS# and % by WeightG must be listed in G Mixture ComponentG section. - Fire Code Hazard Classes must be listed Transmission Fluid is must be removed since the volume stored on site is below reportable quantity of 55 gallons. Diesel Exhaust Fluid form must be revised as follows: - Chemical Name (Diesel Exhaust Fluid) should be listed - This [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 4/15/15 were reviewed and not accepted with the following considerations: Diesel Exhaust Fluid form must be revised as follows: - Fire Code Hazard Classes must be changed from G Combustible Liquid, Class IIG to G Toxic.G - G YesG should be deleted for Federal Hazard Categories since the mixture is mostly water. Windshield Washer Fluid form must be revised as follows: - G Windshield Washer FluidG should be listed as the Chemical Name. - This material is reported as G pureG and CAS# for antifreeze is listed. Generally this material is a G mixtureG and does not have a CAS#. If it is a G pureG material, then the correct CAS# should be listed. If it is a mixture, then G Hazardous Component Name, CAS# and % by WeightG for at least one component must be listed in G Mixture ComponentG section. - Fire Code Hazard Classes for this type material is usually G ToxicG , not G Combustible Liquid, Class IIG as reported. MSDS should be reviewed and correct [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-06-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: This agency has not received a copy of monitoring system certification report for tests conducted on 3/2/16. Please be advised that test results must be submitted to this agency within 30 days of testing. A copy of test results must be submitted to this agency by 5/20/16.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2012
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation

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Eval Notes:	Weather: sunny and cool. On entry, explained to front office staff that I was there to conduct a storm water inspection. Staff person went to back office, returned, and instructed me to go out back. I asked to see the SWPPP. Staff appeared confused and brought me to the manager, John Heilman, who then told me that I could not go out back unless their safety staff, Don Anderson, was present. He explained that Mr. Anderson was "domiciled" in Fontana and I would need to make an appointment. Mr. Heilman stated that this was their policy and acknowledged that he was responsible for implementing the SWPPP. He declined to allow me to review the SWPPP unless Mr. Anderson was present and again explained that this was their policy.
Eval Division:	Water Boards
Eval Program:	INDSTW
Eval Source:	SMARTS
Eval General Type:	Other/Unknown
Eval Date:	02-16-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-07-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received and reviewed copies of Monitoring System Certification Form, Spill Container Testing Report Form and Overfill Prevention Equipment Inspection Report Form for activities conducted on 3/1/19. All components passed test. Certification of financial responsibility (CFR) for this facility expired on 4/1/19. This agency requested electronic submittal of valid/current CFR by 4/1/19 during onsite inspection conducted on 3/1/19. To date, CFR has not been submitted electronically. Copies of valid CFR must be electronically submitted and be provided to the facility within 30 days of this inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change UST status to not get a permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/2/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid form must be revised as follows: -Chemical Name and Common Name are reversed.

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Common Name is Diesel Exhaust Fluid. - CAS# listed in Chemical Identification & Physical Properties section must be removed since this a mixture. - Fire Code Hazard Classes must be changed from G Combustible Liquid, Class IIG to G Toxic.G - G YesG should be deleted for Federal Hazard Categories since this mixture is mostly water. - DOT Hazard Class is not correct since the mixture is mostly water. Two forms have been submitted for Ethylene Glycol/Windshield Washer Fluid. Only one form is required for each material. One must be deleted. Windshield Washer Fluid form must be revised as follows: - Please provide a SDS for this material to verify constituents. - The Common Name must be changed to G Windshield Washer FluidG and if the mixture contains ethylene glycol, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Documents submitted to CERS on 6/30/15 were reviewed and accepted. Violation I582 regarding not submitting accurate UST documents electronically cited in this agency's inspection report dated 4/30/15, has been corrected. UST Permit to Operate will be issued for this facility.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received a copy of partial monitoring system certification report documenting installation of a mechanical drop tube overfill prevention valve on 8/8/17.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Joe Pickford granted consent to conduct inspection. I walked through facility and inspected hazardous material storage areas throughout facility. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Volume of Diesel Exhaust Fluid is below disclosure threshold of 550 gallons required for this material (Irritant/Sensitizer) and should be removed from reporting in your next submission. Facility stores the following hazardous materials at disclosure threshold: - 55 gallons of new antifreeze - 55 gallons of new motor oil - 110 gallons of windshield washer fluid - 192 gallons of propane - 10000 gallons of diesel Hazardous materials management training is provided annually and records are available for

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	review. Emergency contact information and procedures (spill are [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-26-2014
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:	03-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Kevin Jansen granted consent to conduct inspection. Due to change in ownership (verified during inspection), a new EPA ID# must be obtained for this facility. Waste is generated when packages/boxes are broken during shipping. I walked through the facility, perimeter and inspected waste storage areas. Waste paint drum is stored closed and labeled. Manifests were reviewed. Emergency number is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I walked through facility and inspected waste storage area in the dock and by shed in fuel dispenser area. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the dock. Hazardous waste drums in dock and fuel dispenser area are stored closed and labeled. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The sump sensor alarmed properly (visual and audible) and shut down turbine when submerged in water. The annular sensor alarmed properly (visual and audible) and shut down turbine when submerged in water UDC has Bravo box with float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut

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	off were tested and passed. Line leak detectors was not witnessed by this Agency since the test port could not be removed. The technician was going to continue to try to remove the test port to test the line leak detector. Site has flappers for overfill prevention. Spill bucket is direct bury and was tested with an Incon. The spill bucket passed two consecutive 15 minute tests. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee [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:	Monitor cert notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-08-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received email from company contact, Pamela Nixon, in response to inspection report with violation regarding failure to conduct annual monitoring system certification within 365 days of last test. A copy of monitoring system report for tests conducted on 2/21/17 was attached to the email. I was not on site since I had not received notification. I checked UST Notification Calendar and site history (7800 report) to determine if this agency received notification of testing. Notification was not received. I emailed Pamela back explaining that notification for testing was not received by this agency and that test must be conducted again so that it can be witnessed by this agency. I received notification to conduct test on 3/13/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to witness monitor certification as notified and conduct routine UST inspection. Testers were not on site. I called testing company, Tanknology, and was told that technician is running late. Monitor certification will be rescheduled for another day.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

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Eval Notes:	I highlighted tank information page with areas that corrections are needed and emailed it to company's CERS contact. I also included comment that Facility Information was accepted even though this conpany did not obtain their own BOE#.
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:	Documents submitted to CERS on 3/28/17 were reviewed. Emergency plan was not accepted since CUPA phone # was not listed.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-30-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Monitoring system certification activities were performed at the facility on 3/20/15. A copy of the monitoring system certification report must be submitted to this Agency within 30 days of testing. To date, this Agency has not received a copy of the report. A copy of this report must be submitted by 5/15/15. Violation I205, regarding not conducting monitoring system certification activities cited in the inspection report dated 3/3/15, has been corrected. However, the violation listed above if for not submitting a copy of the monitoring system certification report. In addition, this Agency has requested corrections of UST documents submitted to CERS on 10/9/13, 3/4/14, 9/25/14 and 3/10/15. All corrections must be made within 30 days if this inspection report. Please be advised that this facility also has an outstanding violation, cited on 11/5/14, regarding not submitting results of Secondary Containment Testing to this Agency within 30 days of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility Information and Hazardous Materials Inventory documents submitted to CERS on 2/22/16 were reviewed and accepted. Comment on Business Activities form stated that Con-way Freight, Inc has undergone a legal name change to XPO Logistics Freight, Inc. This is still the same company with the same Tax ID number. Emergency Plan was not updated/resubmitted. I emailed contact requesting that emergency plan be updated with CUPA phone# and resubmitted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

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Eval Date:	02-24-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Joe Pickford granted consent to conduct inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe and sensor out were tested and passed. Line leak detector was tested and passed. Overfill prevention method for this facility is Fill Tube Shut-Off Valve. Overfill Prevention Equipment Inspection was conducted on 3/1/19. Spill bucket was tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Joe Pickford granted consent to conduct inspection. I walked through facility and inspected waste storage area in the dock and by shed in fuel dispenser area. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the loading dock. Hazardous waste drums in dock and fuel dispenser area are stored closed and labeled. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (expires 4/1/18), copies of monitoring system certification and secondary containment (last test conducted on 8/7/17) reports are [Truncated]

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Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and purged file.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Joe Pickford granted consent to conduct inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. The Overfill Prevention Equipment Inspection conducted this date was not witnessed by this agency. Spill bucket was tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Spill Bucket testing notification
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage areas. Facility has hazardous materials (diesel, diesel exhaust fluid, new oils, propane tanks) that meet required disclosure quantities. Business Activities form and Owner/Operator Identification forms are available on CERS. Please be advised that the following documents must be also be electronically submitted within 30 days of this inspection: - Hazardous Material

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Chemical Inventory forms - Facility Site Map - Business Emergency Plan
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. John Heilman granted consent to conduct inspection. Waste is generated when packages/boxes are broken during shipping. I walked through the facility, perimeter and inspected waste storage areas. Debris contaminated with diesel (1), toxic solid (1) and waste aerosols (1) containers are stored closed. The diesel debris drum has a federal label without waste characteristics. I discussed the requirement to include waste characteristics with Mr. Heilman. The toxic solid and aerosol containers were labeled during the inspection. Manifests were reviewed. Emergency number is posted throughout the faciltiy.
Eval Division: Orange County Environmental Health
Eval Program: HW
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: A copy of updated/completed monitoring plan was obtained from the facility.
Eval Division: Orange County Environmental Health
Eval Program: UST
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: Reviewed and accepted Facility Information submitted to CERS on 3/7/17, even though this business owner had DTSC change owner information from former owner information (Conway Freight) to their rather obtaining a new EPA ID#. Included comment regarding EPA ID#s are owner and/or site specific and a new number should have been obtained.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-20-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspected facility with Kevin Jansen, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: G HAZARDOUS WASTEG , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the

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uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: pickford.joseph@con-way.com

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-26-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 4/18/16 were reviewed and not accepted since change in ownership was verified during onsite inspection conducted by this agency on 3/2/16. EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. and a new EPA ID# has not been obtained.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 3/2/16. All components passed test. Violation I205 regarding failure to submit monitoring system certification report within 30 days of testing cited in the inspection report dated 5/6/16, has been corrected. Please be advised that this facility has an outstanding violation regarding failure to submit and maintain a current certification of financial responsibility (CFR), cited during routine inspection conducted on 3/2/16. A copy of current CFR was not available on site. In addition, the copy of CFR submitted to CERS on 4/18/16 was not accepted since a copy of the insurance policy was not included.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Sent email to Susan B. notifying her that violation has been corrected and UST permit may be issued.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-26-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I reviewed the following documents received on 6/19/15: - Copy of Secondary Containment Testing Report Form (3 year

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SB989) for activities conducted on 8/15/14. All components passed test. Violation I296, regarding secondary containment test results not being submitted within 30 days of testing cited in this agency's inspection report dated 11/5/14, has been corrected. - Copy of Monitoring System Certification, Line Leak Detector Test and Spill Bucket Testing Report Form for activities conducted on 3/18/15. All components passed test. Violation I205, regarding monitoring system certification test results not being submitted within 30 days of testing cited in this agency's inspection report dated 4/30/15, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Change status to receive a UST permit, per Arghavan.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Updated monitoring plan documenting the replacement of Veeder Root panel and sump sensor was submitted to CERS on 6/30/15 and approved. Plan Check may be closed.
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: On site to witness monitoring system certification test after completion of modification activities (replacing Veeder Root Panel from TLS 300-C to TLS 350). Only components monitored by the Veeder Root panel were tested. The sump sensor (205) was replaced with a 208 sensor since it was not functioning properly. The annular and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. An updated monitoring plan documenting the installation of the new Veeder Root panel and sump sensor must be submitted within 30 days of this inspection. Fail-safe, sensor out and emergency shut off were tested and passed.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-30-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 11/25/15 indicate change of ownership.

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	New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Submittal status of Facility Information submitted to CERS on 2/22/16 was changed from "Accepted" to "Not Accepted" since information that by submitter that there was a change in DBA is not correct. Change in ownership was verified during onsite inspection conducted on 3/2/16. EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. This business must obtain a new EPA ID#.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site on follow up inspection to correct outstanding violations, TR02, regarding UST Facility page and tank page not being available on site and TR07, regarding monitoring plan not being available on site, during routine inspection conducted on 3/3/14. All forms are available on site. Violations TR02 and TR07 have been corrected.
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:	Monitoring Certification 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 to conduct routine hazardous waste inspection. Joseph Pickford granted consent to conduct inspection. Waste is generated when packages/boxes are broken during shipping. EPA ID# CAL000078604, assigned to previous business, Conway Freight, is being used to haul off hazardous waste rather than obtaining a new EPA ID# after this company took over this business. Owner information has been changed/updated with the state (DTSC). Please be advised EPA ID#s are owner and/or site specific and a new number should have been obtained. I walked through facility and inspected waste storage area in the

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dock. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the dock. There is no hazardous waste stored on site currently. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Joseph Pickford granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period, except for facility stores only one drum of Windshield Washer Fluid. Propane tank is in a locked enclosure. Propane cylinders are on forklifts, in cage and/or on rack. All 55 gallons storing material are in a shed next to fuel island. Safety meeting that include hazardous materials management are held annually. Training records are available for review on site. Emergency contact information and procedures (spill cleanup) is posted throughout the facility. Annual Hazardous Materials Business Plan (HMBP) have not been submitted. Please be advised that HMBP documents must be submitted [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed documents submitted to CERS on 3/7/17. Submittal was not accepted since G YesG was not checked for G IsolationG under Corrosion Protection section on Tank Information page. Submittal included the following documents: - This business is using BOE# assigned to previous owner (Conway Freight) with profile updated with their information. - Certification of Financial Responsibility with coverage from 4/1/16 to 3/31/17 with XPO Logistics listed on insurance policy. Violation - Updated DO statement.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: report writing
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

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Eval General Type:	Other/Unknown
Eval Date:	03-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification, Leak Detector Testing and Spill Bucket Testing Report Form for activities conducted on 3/3/14. All components passed.
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:	Reviewed and reviewed revised documents submitted to CERS on 3/30/17. Violation I463 regarding failure to annually review and electronically certify HMBP is complete, accurate and up-to-date, cited during inspection conducted on 3/13/17, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents are identical to 9/25/14 submittal that was not accepted. UST - Tank Information Page: - G Secondary ContainmentG and G Piping /Turbine Containment SumpG information in Product/Waste Piping Construction section is not complete. -Fill Components InstalledG in Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction section must be completed. UST G Monitoring Plan: -G Secondary Containment SystemG , G Monitor Panel ManufacturerG , G Monitor Panel ModelG , G Leak Sensor ManufacturerG and G Leak Sensor ModelG information must be listed in G Tank Monitoring is Performed Using the Following Method(s)G section. -G Piping Secondary ContainmentG , G Panel ManufacturerG , G Panel Model #G , G Leak Sensor ManufacturerG and G Leak Sensor ModelG information must be listed in G Piping Monitoring is Performed Using the Following Method(s) section. At a minimum, G YesG must be listed under G UDC Monitoring Stops Flow of Product at DispenserG in the Under Dispenser Containment [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/18/16 were reviewed and not accepted with the following considerations: - Change in ownership was verified during onsite inspection conducted by this agency on 3/2/16. Board of Equalization Account Number (44036723) was assigned to former business owner, Con-Way Freight, Inc. Due to change in ownership, a new BOE# must obtained. - A copy of certification of financial responsibility with coverage period from 4/1/16 to 3/31/16 was submitted but a copy

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	of the tankG s insurance policy was not submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-04-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this agency has not received a copy of monitoring system certification report for tests conducted on 3/13/17. Test results must be submitted to this agency within 30 days of testing. A copy of monitoring system certification report must be submitted to this agency by 5/18/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-16-2017
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 A. Rashidi-Fard dated 5/15/17
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-16-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for follow up inspection to correct violation I106 regarding for failure to check that all testing and maintenance has been completed and documented, cited during routine inspection conducted on 3/1/19. Addrian Orssten granted consent to conduct inspection. Date for Overfill Prevention Equipment Inspection has been corrected from 10/12/18 to 3/1/19 on DO reports. Violation I106 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 3/13/17. All components passed test. Violation I205 regarding failure to submit monitoring system certification report to CUPA within 30 days of testing event, cited in the inspection report dated 5/4/17, has been corrected. Permit to operate the underground storage tank at this facility will be issued.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

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Eval General Type:	Other/Unknown
Eval Date:	05-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change permit status to Issue Permit (01) per email from A. Rashidi-Fard dated 5/26/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/2/15 were reviewed and not accepted with the following considerations: G YesG must be listed for G Spill BucketG and G Striker Plate/Bottom ProtectorG for G Fill Component InstalledG under G Vent, Vapor Recovery (VR) And Riser/Fill Pipe Piping ConstructionG section on Tank Information page. The UDC is not monitored by the Veeder Root panel. Therefore, information listed for G UDC Panel ManufacturerG and G UDC Panel Model #G in G Under Dispenser Containment (UDC) MonitoringG on the monitoring plan should be removed. G YesG should be listed for G Equipment Maintenance and Calibration RecordsG under G RecordkeepingG section of the monitoring plan since copies of tank system test results are maintained on site. G YesG should be listed for G Designated Operator TrainingG under G TrainingG section since copies of training records for employees trained by designated operator are maintained on site. G Corrective ActionG section on the Certification [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-25-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: _____ Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous materials inventory for hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet, business emergency plan and site map. To date, the requested documents have not been submitted. The violations listed above must be complied with, in order to prevent enforcement action.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 7/29/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid: G YesG under G FireG under Federal Hazard Categories section must be deleted since

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this mixture is mostly water. Based on the provided SDS, Windshield Washer Fluid form must be revised as follows: - As requested previously, G Windshield Washer FluidG should also be listed as the Chemical Name. - The Hazardous Component for this material (listed on SDS) is G MethanolG with CAS# 67-56-1 at 1% by weight. Motor Oil form must be revised as follows: - Hazardous Material Type must be changed from G PureG to G MixtureG since Mixture Components are provided. - Fire Code Hazard Classes must be changed from G Combustible Liquid, Class IIG to G Combustible Liquid, Class III.G - CAS# 6474X-XX-X listed for G Various Lubricating Base OilsG in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency has not received a copy of secondary containment test results within 30 days of testing. Notification dated 7/17/17 sent to this agency indicated that secondary containment test was scheduled for 8/7/17. A copy of secondary containment testing report form must be submitted to this agency by 11/1/17.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-04-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Submittal dated 9/25/14 was reviewed and not accepted with the following considerations: G Piping /Turbine Containment SumpG information in Product/Waste Piping Construction section and G Fill Components InstalledG in Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction section must be completed. G Secondary Containment SystemG , G Monitor Panel ManufacturerG , G Monitor Panel ModelG , G Leak Sensor ManufacturerG and G Leak Sensor ModelG information must be listed in the Tank Monitoring section of the UST G Monitoring Plan. G Monitor Panel ManufacturerG , G Monitor Panel ModelG , G Leak Sensor ManufacturerG and G Leak Sensor ModelG information must be listed in the Piping Monitoring section of the UST G Monitoring Plan. G NoG must listed for G Detection of Leak into UDC Triggers Audible and Visual AlarmsG , G UDC Leak Alarm Triggers Automatic Pump ShutdownG , G Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump ShutdownG and G YesG must be listed [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-12-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Secondary Containment Testing Report Form (3 year

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SB989) for activities conducted on 8/7/17. All components passed test. Outstanding violation I296 regarding failure to submit test results within 30 days of testing, cited on 10/18/17, has been corrected.

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-07-2001
Violations Found: No
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: On February 7, 2001 Regional Board Staff, Marc Brown conducted a compliance inspection at the above referenced facility. Brown met with Corky Wyrick, the facility contact. The facility is a merchandise transportation hub, which has a single storage area with multiple loading docks surrounding its perimeter. This loading docks lie in the interior of the facility's parking area. The parking area houses numerous semi-tractor trailers awaiting use. At the southeast corner of the facility, near the entrance is a diesel fueling station (UST). This area is equipped with spill kits. Further west, along the fenceline is the facility's propane storage area, where individual propane fuel tanks are stored for use with forklifts. Review of the SWPPP indicated the facility had weekly inspections and employee training (last conducted on 1/16/01). The SWPPP had a facility map, but no flow directions were illustrated. A site walk was conducted and revealed general housekeeping efforts were well maintained. However, further attention was needed around the facility's fenceline, which borders and drains directly into a storm channel. Debris and sediment build up was identified and noted during the walk through. Mr. Wyrick was instructed to include inspecting these areas as part of the routine inspection and maintenance program in the SWPPP.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Site Address: 20697 PRISM PL
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Site Address: 20697 PRISM PL
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 08-10-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

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Enf Action Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 107675
Facility Name: XPO Logistics Freight, Inc.-UIV
Env Int Type Code: HWG
Program ID: 10449481
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.661290
Longitude: -117.675870

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: XPO Logistics Freight, Inc.
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart road, Suite 100
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: United States
Affiliation Zip: 48105
Affiliation Phone: (734) 757-1657

Affiliation Type Desc: UST Tank Operator
Entity Name: XPO Logistics Freight, Inc.- UIV
Entity Title: Not reported
Affiliation Address: 20697 Prism Place
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (734) 757-1657

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: Owner/Operator
Entity Name: XPO Logistics Freight Inc
Entity Title: Operator
Affiliation Address: 2211 Old Earhart RdSTE 100
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: Not reported
Affiliation Zip: 48105
Affiliation Phone: Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Amanda Galbavi
Entity Title:	Environmental Compliance Analyst
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(734) 757-1234

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657

Affiliation Type Desc:	Environmental Contact
Entity Name:	JEFF SEXTEN
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48105
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	XPO Logistics Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Rd
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657

Affiliation Type Desc:	Document Preparer
Entity Name:	Jeff Sexten
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart Road, Suite 100
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: Not reported
Affiliation Zip: 48105
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jeff Sexten
Entity Title: Manager of Environmental Compliance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: XPO Logistics Freight, Inc.-UIV
Entity Title: 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) 581-9030

Affiliation Type Desc: UST Tank Owner
Entity Name: XPO Logistics Freight, Inc.
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart Road, Suite 100
Affiliation City: Ann Arbor
Affiliation State: MI
Affiliation Country: United States
Affiliation Zip: 48105
Affiliation Phone: (734) 757-1657

Name: XPO LOGISTICS FREIGHT, INC.-UIV
Address: 20697 PRISM PL
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 107675
CERS ID: 215411
CERS Description: Industrial Facility Storm Water

Violations:
Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Violation Date: 05-06-2016
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

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

	(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 05/11/2016. This agency has not received a copy of of monitoring system certification report for tests conducted on 3/2/16. Please be advised that test results must be submitted to this agency within 30 days of testing. A copy of test results must be submitted to this agency by 5/20/16. Failure to submit test results may result in further enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 03/05/2014. A copy of the monitoring plan is not available on site. Please submit a copy of the monitoring plan to this Agency within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of site map. To date, the site map has not been submitted. The site map must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	11-05-2014
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 06/26/2015. Results of secondary containment test (SB989) for activities conducted on 8/15/14, have not been received by this Agency within 30 days of testing. A copy of the secondary containment testing report form must be submitted to this Agency within 30 days of this inspection report.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	01-26-2012
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Denied Access
Violation Notes:	The on-site manager would not allow inspection or review of SWPPP without presence of safety staff. Safety staff is located in Fontana.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-07-2019
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 05/09/2019. Certification of financial responsibility (CFR) for this facility expired on 4/1/19. This agency requested electronic submittal of valid/current CFR by 4/1/19 during onsite inspection conducted on 3/1/19. To date, CFR has not been submitted electronically. Copies of valid CFR must be electronically submitted and be provided to the facility within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2015
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 04/30/2015. The last monitoring system certification test conducted at this facility was on 3/3/14. Monitoring system certification must be conducted annually. Monitoring system certification must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	04-30-2015
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 06/26/2015. Monitoring system certification activities were performed at the facility on 3/20/15. A copy of the

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	monitoring system certification report must be submitted to this Agency within 30 days of testing. To date, this Agency has not received a copy of the report. A copy of this report must be submitted by 5/15/15.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2015
Citation:	HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7, Section(s) 25284.2
Violation Description:	Failure to test the spill bucket annually.
Violation Notes:	Returned to compliance on 04/30/2015. The last spill bucket test conducted at this facility was on 3/3/14. Spill bucket must be tested annually. Spill bucket test must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	05-04-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 05/26/2017. Please be advised that this agency has not received a copy of monitoring system certification report for tests conducted on 3/13/17. Test results must be submitted to this agency within 30 days of testing. A copy of monitoring system certification report must be submitted to this agency by 5/18/17 to avoid enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2014
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to prepare, maintain, and submit accurate CUPA UST Operating Permit Application for Facility information and/or Tank information.
Violation Notes:	Returned to compliance on 03/05/2014. UST Facility and tank pages are not available on site. Please submit copies of these forms to this Agency within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675

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Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	04-30-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 07/11/2015. UST documents submitted to CERS on 10/9/13, 3/4/14, 9/25/14 and 3/10/15 have not been accepted due to inaccurate information. All requested corrections must be made within 30 days of this inspection report.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	08-25-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous materials inventory forms for hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet. To date, this information has not been submitted. The requested forms must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-02-2016
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 03/13/2017. Certification of financial responsibility expired on 12/31/15 and has previous owner's information. A valid certification of financial responsibility with current owner information must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-03-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD),

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automatic tank gauge (ATG), etc.).

Violation Notes: Returned to compliance on 03/13/2017. Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 3/2/16. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Violation Date: 03-01-2019
Citation: 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e)
Violation Description: For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.
Violation Notes: Returned to compliance on 05/16/2019. Please be advised that overfill inspection was not conducted on 10/12/18, as listed in monthly inspection reports dated in October 2018 through February 2019, since drop tube could not be removed on that date. Please correct date for last Overfill Prevention Equipment Inspection conducted at this facility to 3/1/19 on those reports.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Violation Date: 07-01-2005
Citation: 2014-0057-DWQ - Industrial General Permit
Violation Description: SW - Late Report
Violation Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Violation Date: 08-25-2014

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Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 04/13/2015. Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous business emergency plan. To date, this information has not been submitted. Emergency plan must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	03-13-2017
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 04/07/2017. Annual Hazardous Materials Business Plan (HMBP) have not been submitted. Please be advised that HMBP documents must be submitted annually by March 1st. HMBP documents must be submitted within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	107675
Site Name:	XPO Logistics Freight, Inc.-UIV
Violation Date:	10-18-2017
Citation:	23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description:	Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes:	Returned to compliance on 01/12/2018. This agency has not received a copy of secondary containment test results within 30 days of testing. Notification dated 7/17/17 sent to this agency indicated that secondary containment test was scheduled for 8/7/17. A copy of secondary containment testing report form must be submitted to this agency by 11/1/17 to avoid further enforcement action.
Violation Division:	Orange County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	09-11-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification report for test conducted on 8/28/14 after completion of modification activities, replacing Veeder Root panel and sump sensor. All components monitored by the panel passed test. As stated in the inspection report dated 8/28/14, an updated monitoring plan documenting the installation of

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	the Veeder Root panel and sump sensor must be submitted by 9/25/14.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-09-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 5/7/19, included updated copy of Certification of Financial Responsibility (CFR) with coverage period from 4/1/19 to 4/1/20. Violation I583 regarding failure to submit current CFR, cited in the inspection report dated 5/7/19, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-22-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 3/2/18. All components passed test.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received email from Pamela Nixon, company headquarter, in response to letter stating that facility will not be receiving UST permit. I emailed her another copy of the 5/26/17 F04 report stating (that was both emailed and mailed to ther) that violation was corrected and facility would be receiving permit.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

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Eval Notes:	Documents submitted to CERS on 6/11/15, 6/12/15 and 6/30/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid: G YesG for G FireG under Federal Hazard Categories section should be deleted since this mixture is mostly water. Propane form must be revised as follows: - Chemical Name and Common Name are reversed. Liquefied Petroleum Gas is the Chemical Name. - Physical State must be changed from G GasG to G Liquid.G - Fire Code Hazard Classes must be changed from G Flammable GasG to G Flammable Liquefied Gas.G - Storage Pressure must be changed from G AmbientG to G Above Ambient.G Windshield Washer Fluid: An MSDS/SDS was not submitted as requested. Therefore, the accuracy of the information cannot be verified. Please submit SDS for this material. Hazardous Material Inventory forms for the following material, reported in previous in submittals and/or observed during onsite inspection must be submitted: - Antifreeze - Motor Oil - [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-07-2014
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:	08-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The documents submitted to CERS on 3/4/14 have been reviewed and not accepted with the following considerations: G Monitor Panel ManufacturerG , G Monitor Panel ModelG , G Leak Sensor ManufacturerG and G Leak Sensor ModelG information is not listed in the G Continuous Electronic Tank MonitoringG section of the Underground Storage G Monitoring Plan (Tank Monitoring) G Monitor Panel ManufacturerG , G Monitor Panel ModelG , G Leak Sensor ManufacturerG and G Leak Sensor ModelG information is not listed in the G Continuous Monitoring off Piping Secondary ContainmentG section of the Underground Storage G Monitoring Plan (Pipe Monitoring) The site map does not show the locations of the piping, dispenser, sensors, emergency shut off or the monitoring panel. Underground Storage Tank - Response Plan, a copy of Owner Statements of Designated Underground Storage Tank (UST) Operator (DO) and Certification of Financial Responsibility must also be submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-05-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency received a notification that secondary containment testing (SB989) was scheduled

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	for 8/15/14. Test results must be submitted to this Agency within 30 days of testing. To date, a copy of the test results have not been received by this Agency. A copy of test results must be submitted to this Agency within 30 days of this inspection report report.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program. Business Activities form was not accepted since previous owner's (Con-way Freight, Inc.) EPA ID# in listed for new business.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 were reviewed and not accepted with the following considerations: - EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. This business must obtain a new EPA ID#. - Windshield Washer Fluid. Based on a copy of SDS submitted on 7/29/15, the G Hazardous ComponentG for this material is Methanol. Therefore, G MethanolG with CAS# G 67-56-1G at G 1G % by weight should be listed in Mixture Component section. - Motor Oil form must be revised as follows: - Hazardous Material Type must be changed from G PureG to G MixtureG since Mixture Components are provided. - Fire Code Hazard Classes must be changed from G Combustible Liquid, Class IIG to G Combustible Liquid, Class III-B.G - CAS# 6474X-XX-X listed for G Various Lubricating Base OilsG in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 were reviewed and not accepted with the following considerations: Board of Equalization Account Number (44036723) was assigned to former business owner, Con-Way Freight, Inc. Due to change in ownership, a new BOE# must obtained. Name of the former business is listed on the UST Certification of Financial Responsibility (CFR) form. Updated CFR form with new business name must be submitted. In addition, the former businessG s G Letter From Chief Financial OfficerG has been submitted. An updated CFO letter should be submitted.

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Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Comments on Business Activities form submitted to CERS stated that Con-way Freight, Inc has undergone a legal name change to XPO Logistics Freight, Inc. This is still the same company with the same Tax ID number. The EPA ID number will be updated to reflect the name change, but it will not be a new number.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill bucket is direct bury. It will be tested at a later date since technician did not have equipment to test it. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (expired on 12/31/15 and has previous owner's information), copies of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification and spill bucket testing for this facility was conducted on 3/3/14. Monitoring system certification and spill bucket tests must be

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	conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of monitoring system certification report that the test was conducted. Monitoring system certification and spill bucket test must be scheduled and conducted within 30 days of this inspection report. Notify this Agency 48 hours in advance of testing.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this Agency has reviewed the file for this facility. The last monitoring system certification testing for this facility was conducted on 3/2/16. Monitoring system certification test must be conducted annually. To date, this Agency has not received a notification for scheduled testing or a copy of the monitoring system certification report documenting that the test was conducted. The monitoring system certification test must be scheduled and conducted within 30 days of this inspection report to avoid any enforcement action.
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:	I reviewed UST submittal in CERS and did not approve it with the following considerations: The following sections in the Underground Storage - Tank Information are either not listed correctly or not included: - Overfill protection section under G Tank ConstructionG is not complete. Site has G Fill Tube Shut-Off valveG - The Piping System type is not correct and the Secondary Containment Type is not listed The following sections in the Underground Storage G Monitoring Plan are either not listed correctly or not included: - The Monitor Panel Manufacturer, panel model, sensor manufacturer and model information are not listed under G Tank Monitoring Section.G - The Monitor Panel Manufacturer, panel model, sensor manufacturer and model information are not listed under G Piping Monitoring Section.G - Line Leak Detector information is not listed under G Piping Monitoring Section.G - Periodic System Testing is not included - Recordkeeping information not included - Training [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
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:	Monitor cert notification for 3-10-17
Eval Division:	Orange County Environmental Health
Eval Program:	UST

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Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe and sensor out were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill bucket was tested using instrument and passed two consecutive 15 minute tests. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (coverage from 4/1/16 to 3/31/17 with XPO Logistics listed on insurance policy), copies of monitoring system and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed documents submitted to CERS on 3/7/17. Accepted Facility Information page after checking BOE website and saw that the profile has been updated with current owner information. Tank Infomation was not accepted and the following need to be addressed: - Vent/Vapor Recovery (VR) and Riser/Fill Piping Construction section must be completed. - G YesG must be checked for G IsolationG under Corrosion Protection section.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-15-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from company headquarters contact stating that new BOE# was not obtained since they did not have to obtain a new Federal Tax ID#. I emailed her back stating that I was not aware the Federal Tax ID# makes a difference in not having to obtaining State BOE# and that it appears that two corporations merged or one took over the other business or a parent company took over a subsidiary and that is considered ownership change. I notified her that BOE# matter will not be pursued since my comments are in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

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Eval Date:	03-15-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised tank information page submitted to CERS on 3/15/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected UST facility with Kevin Jansen. Double walled tanks with pressurized piping and leak detector. Sump sensor appeared to be at the low point and the Bravo Box float was dry. Site has flappers for overfill prevention. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee training records, certification of financial responsibility, copies of monitoring system certification and secondary containment reports are available for review. Copies of electronically submitted monitoring plan and tank page were not available on site. Results of secondary containment test (SB989) for activities conducted on 8/15/14, still have not been received by this agency. copy to: pickford.joseph@con-way.com
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 3/10/15 (three submitals) were reviewed and declined with the following considerations: G Days on SiteG for all reported material should be changed from G 352G to G 365G days unless material is taken off site for 13 days. Heavy Vacuum Gas Oil: Federal Hazard Categories is not listed and must added. Windshield Washer Fluid form must be revised as follows: - Chemical Name (Windshield Washer Fluid) should be listed. - This material is reported as G pureG but a CAS# is not listed. If it has CAS# then is should be listed. If it is a G mixtureG , then the solutionG s G Hazardous Component Name, CAS# and % by WeightG must be listed in G Mixture ComponentG section. - Fire Code Hazard Classes must be listed Transmission Fluid is must be removed since the volume stored on site is below reportable quantity of 55 gallons. Diesel Exhaust Fluid form must be revised as follows: - Chemical Name (Diesel Exhaust Fluid) should be listed - This [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/15/15 were reviewed and not accepted with the following considerations: Diesel Exhaust Fluid form must be

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revised as follows: - Fire Code Hazard Classes must be changed from G Combustible Liquid, Class IIG to G Toxic.G - G YesG should be deleted for Federal Hazard Categories since the mixture is mostly water. Windshield Washer Fluid form must be revised as follows: - G Windshield Washer FluidG should be listed as the Chemical Name. - This material is reported as G pureG and CAS# for antifreeze is listed. Generally this material is a G mixtureG and does not have a CAS#. If it is a G pureG material, then the correct CAS# should be listed. If it is a mixture, then G Hazardous Component Name, CAS# and % by WeightG for at least one component must be listed in G Mixture ComponentG section. - Fire Code Hazard Classes for this type material is usually G ToxicG , not G Combustible Liquid, Class IIG as reported. MSDS should be reviewed and correct [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-06-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: This agency has not received a copy of monitoring system certification report for tests conducted on 3/2/16. Please be advised that test results must be submitted to this agency within 30 days of testing. A copy of test results must be submitted to this agency by 5/20/16.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-26-2012
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Weather: sunny and cool. On entry, explained to front office staff that I was there to conduct a storm water inspection. Staff person went to back office, returned, and instructed me to go out back. I asked to see the SWPPP. Staff appeared confused and brought me to the manager, John Heilman, who then told me that I could not go out back unless their safety staff, Don Anderson, was present. He explained that Mr. Anderson was "domiciled" in Fontana and I would need to make an appointment. Mr. Heilman stated that this was their policy and acknowledged that he was responsible for implementing the SWPPP. He declined to allow me to review the SWPPP unless Mr. Anderson was present and again explained that this was their policy.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Other/Unknown
Eval Date: 02-16-2016
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

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Eval General Type:	Other/Unknown
Eval Date:	05-07-2019
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received and reviewed copies of Monitoring System Certification Form, Spill Container Testing Report Form and Overfill Prevention Equipment Inspection Report Form for activities conducted on 3/1/19. All components passed test. Certification of financial responsibility (CFR) for this facility expired on 4/1/19. This agency requested electronic submittal of valid/current CFR by 4/1/19 during onsite inspection conducted on 3/1/19. To date, CFR has not been submitted electronically. Copies of valid CFR must be electronically submitted and be provided to the facility within 30 days of this inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-22-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change UST status to not get a permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/2/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid form must be revised as follows: -Chemical Name and Common Name are reversed. Common Name is Diesel Exhaust Fluid. - CAS# listed in Chemical Identification & Physical Properties section must be removed since this a mixture. - Fire Code Hazard Classes must be changed from G Combustible Liquid, Class IIG to G Toxic.G - G YesG should be deleted for Federal Hazard Categories since this mixture is mostly water. - DOT Hazard Class is not correct since the mixture is mostly water. Two forms have been submitted for Ethylene Glycol/Windshield Washer Fluid. Only one form is required for each material. One must be deleted. Windshield Washer Fluid form must be revised as follows: - Please provide a SDS for this material to verify constituents. - The Common Name must be changed to G Windshield Washer FluidG and if the mixture contains ethylene glycol, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Documents submitted to CERS on 6/30/15 were reviewed and accepted. Violation I582 regarding not submitting accurate UST documents electronically cited in this agency's inspection report dated 4/30/15, has been corrected. UST Permit to

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	Operate will be issued for this facility.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received a copy of partial monitoring system certification report documenting installation of a mechanical drop tube overfill prevention valve on 8/8/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-24-2020
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Joe Pickford granted consent to conduct inspection. I walked through facility and inspected hazardous material storage areas throughout facility. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Volume of Diesel Exhaust Fluid is below disclosure threshold of 550 gallons required for this material (Irritant/Sensitizer) and should be removed from reporting in your next submission. Facility stores the following hazardous materials at disclosure threshold: - 55 gallons of new antifreeze - 55 gallons of new motor oil - 110 gallons of windshield washer fluid - 192 gallons of propane - 10000 gallons of diesel Hazardous materials management training is provided annually and records are available for review. Emergency contact information and procedures (spill are [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-26-2014
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:	03-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Kevin Jansen granted consent to conduct inspection. Due to change in ownership (verified during inspection), a new EPA ID# must be obtained for this facility. Waste is generated when packages/boxes are broken during shipping. I walked through the facility, perimeter

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and inspected waste storage areas. Waste paint drum is stored closed and labeled. Manifests were reviewed. Emergency number is posted throughout the facility.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I walked through facility and inspected waste storage area in the dock and by shed in fuel dispenser area. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the dock. Hazardous waste drums in dock and fuel dispenser area are stored closed and labeled. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. The sump sensor alarmed properly (visual and audible) and shut down turbine when submerged in water. The annular sensor alarmed properly (visual and audible) and shut down turbine when submerged in water UDC has Bravo box with float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was not witnessed by this Agency since the test port could not be removed. The technician was going to continue to try to remove the test port to test the line leak detector. Site has flappers for overfill prevention. Spill bucket is direct bury and was tested with an Incon. The spill bucket passed two consecutive 15 minute tests. Valid permit, designated operator documentation, monthly inspection reports, response plan, employee [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: Monitor cert notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: No

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Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received email from company contact, Pamela Nixon, in response to inspection report with violation regarding failure to conduct annual monitoring system certification within 365 days of last test. A copy of monitoring system report for tests conducted on 2/21/17 was attached to the email. I was not on site since I had not received notification. I checked UST Notification Calendar and site history (7800 report) to determine if this agency received notification of testing. Notification was not received. I emailed Pamela back explaining that notification for testing was not received by this agency and that test must be conducted again so that it can be witnessed by this agency. I received notification to conduct test on 3/13/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to witness monitor certification as notified and conduct routine UST inspection. Testers were not on site. I called testing company, Tanknology, and was told that technician is running late. Monitor certification will be rescheduled for another day.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I highlighted tank information page with areas that corrections are needed and emailed it to company's CERS contact. I also included comment that Facility Information was accepted even though this conpany did not obtain their own BOE#.
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:	Documents submitted to CERS on 3/28/17 were reviewed. Emergency plan was not accepted since CUPA phone # was not listed.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-30-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Monitoring system certification activities were performed at the facility on 3/20/15. A copy of the monitoring system

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certification report must be submitted to this Agency within 30 days of testing. To date, this Agency has not received a copy of the report. A copy of this report must be submitted by 5/15/15. Violation I205, regarding not conducting monitoring system certification activities cited in the inspection report dated 3/3/15, has been corrected. However, the violation listed above if for not submitting a copy of the monitoring system certification report. In addition, this Agency has requested corrections of UST documents submitted to CERS on 10/9/13, 3/4/14, 9/25/14 and 3/10/15. All corrections must be made within 30 days if this inspection report. Please be advised that this facility also has an outstanding violation, cited on 11/5/14, regarding not submitting results of Secondary Containment Testing to this Agency within 30 days of [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility Information and Hazardous Materials Inventory documents submitted to CERS on 2/22/16 were reviewed and accepted. Comment on Business Activities form stated that Con-way Freight, Inc has undergone a legal name change to XPO Logistics Freight, Inc. This is still the same company with the same Tax ID number. Emergency Plan was not updated/resubmitted. I emailed contact requesting that emergency plan be updated with CUPA phone# and resubmitted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-24-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Joe Pickford granted consent to conduct inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe and sensor out were tested and passed. Line leak detector was tested and passed. Overfill prevention method for this facility is Fill Tube Shut-Off Valve. Overfill Prevention Equipment Inspection was conducted on 3/1/19. Spill bucket was tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2019

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Joe Pickford granted consent to conduct inspection. I walked through facility and inspected waste storage area in the dock and by shed in fuel dispenser area. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the loading dock. Hazardous waste drums in dock and fuel dispenser area are stored closed and labeled. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, certification of financial responsibility (expires 4/1/18), copies of monitoring system certification and secondary containment (last test conducted on 8/7/17) reports are [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-28-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and purged file.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-01-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Joe Pickford granted consent to conduct inspection. Annular and turbine sump sensors alarmed properly (visual and audible) and shut down turbine when submerged in water. Fill sump is not monitored since spill bucket is direct bury. UDC has Bravo box has float and chain mechanism. Water was poured in the UDC and the float and chain functioned properly. Fail-safe, sensor out and

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

emergency shut off were tested and passed. Line leak detectors was tested and passed. Site has flappers for overfill prevention. The Overfill Prevention Equipment Inspection conducted this date was not witnessed by this agency. Spill bucket was tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, response to alarms, response plan, employee training records, monitoring plan, tank page, [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-03-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Spill Bucket testing notification
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage areas. Facility has hazardous materials (diesel, diesel exhaust fluid, new oils, propane tanks) that meet required disclosure quantities. Business Activities form and Owner/Operator Identification forms are available on CERS. Please be advised that the following documents must be also be electronically submitted within 30 days of this inspection: - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. John Heilman granted consent to conduct inspection. Waste is generated when packages/boxes are broken during shipping. I walked through the facility, perimeter and inspected waste storage areas. Debris contaminated with diesel (1), toxic solid (1) and waste aerosols (1) containers are stored closed. The diesel debris drum has a federal label without waste characteristics. I discussed the requirement to include waste characteristics with Mr. Heilman. The toxic solid and aerosol containers were labeled during the inspection. Manifests were reviewed. Emergency number is posted throughout the faciltiy.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Eval Date:	03-06-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	A copy of updated/completed monitoring plan was obtained from the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
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:	Reviewed and accepted Facility Information submitted to CERS on 3/7/17, even though this business owner had DTSC change owner information from former owner information (Conway Freight) to their rather obtaining a new EPA ID#. Included comment regarding EPA ID#s are owner and/or site specific and a new number should have been obtained.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-20-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspected facility with Kevin Jansen, who provided consent to perform an inspection and take pictures as necessary. Hazardous waste container(s) is/are marked: G HAZARDOUS WASTEG , name and address of business, contents, physical state, hazardous property and initial accumulation date. Reviewed hazardous waste disposal receipts/manifests for prior three years. Verified a copy of the uniform hazardous waste manifest is mailed to the state within 30 days of hazardous waste disposal. Verified all universal wastes (fluorescent lamps, high intensity discharge lamps, batteries, etc.) are managed appropriately. copy to: pickford.joseph@con-way.com
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/18/16 were reviewed and not accepted since change in ownership was verified during onsite inspection conducted by this agency on 3/2/16. EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. and a new EPA ID# has not been obtained.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2016
Violations Found:	No

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I received a copy of Monitoring System Certification, Line Leak Detector Test Form and Spill Bucket Testing Report Form for activities conducted on 3/2/16. All components passed test. Violation I205 regarding failure to submit monitoring system certification report within 30 days of testing cited in the inspection report dated 5/6/16, has been corrected. Please be advised that this facility has an outstanding violation regarding failure to submit and maintain a current certification of financial responsibility (CFR), cited during routine inspection conducted on 3/2/16. A copy of current CFR was not available on site. In addition, the copy of CFR submitted to CERS on 4/18/16 was not accepted since a copy of the insurance policy was not included.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Sent email to Susan B. notifying her that violation has been corrected and UST permit may be issued.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-26-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I reviewed the following documents received on 6/19/15: - Copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 8/15/14. All components passed test. Violation I296, regarding secondary containment test results not being submitted within 30 days of testing cited in this agency's inspection report dated 11/5/14, has been corrected. - Copy of Monitoring System Certification, Line Leak Detector Test and Spill Bucket Testing Report Form for activities conducted on 3/18/15. All components passed test. Violation I205, regarding monitoring system certification test results not being submitted within 30 days of testing cited in this agency's inspection report dated 4/30/15, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change status to receive a UST permit, per Arghavan.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Updated monitoring plan documenting the replacement of Veeder Root panel and sump sensor was submitted to CERS on 6/30/15 and approved. Plan Check may be closed.
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:	On site to witness monitoring system certification test after completion of modification activities (replacing Veeder Root Panel from TLS 300-C to TLS 350). Only components monitored by the Veeder Root panel were tested. The sump sensor (205) was replaced with a 208 sensor since it was not functioning properly. The annular and sump sensors alarmed properly (visual and audible) and shut down respective turbine when submerged in water. An updated monitoring plan documenting the installation of the new Veeder Root panel and sump sensor must be submitted within 30 days of this inspection. Fail-safe, sensor out and emergency shut off were tested and passed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 11/25/15 indicate change of ownership. New Owner is XPO Logistics Freight, Inc. Form was submitted to add new owner to program.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Submittal status of Facility Information submitted to CERS on 2/22/16 was changed from "Accepted" to "Not Accepted" since information that by submitter that there was a change in DBA is not correct. Change in ownership was verified during onsite inspection conducted on 3/2/16. EPA ID# CAL000078604 listed on Business Activities form is assigned to former business owner, Con-Way Freight, Inc. This business must obtain a new EPA ID#.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-05-2014
Violations Found:	No

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site on follow up inspection to correct outstanding violations, TR02, regarding UST Facility page and tank page not being available on site and TR07, regarding monitoring plan not being available on site, during routine inspection conducted on 3/3/14. All forms are available on site. Violations TR02 and TR07 have been corrected.
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:	Monitoring Certification 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 to conduct routine hazardous waste inspection. Joseph Pickford granted consent to conduct inspection. Waste is generated when packages/boxes are broken during shipping. EPA ID# CAL000078604, assigned to previous business, Conway Freight, is being used to haul off hazardous waste rather than obtaining a new EPA ID# after this company took over this business. Owner information has been changed/updated with the state (DTSC). Please be advised EPA ID#s are owner and/or site specific and a new number should have been obtained. I walked through facility and inspected waste storage area in the dock. I did not observe any hazardous waste in trash cans throughout the dock or the dumpster at the end of the dock. There is no hazardous waste stored on site currently. Manifests were reviewed. Emergency contact information and procedures (spill cleanup) is posted throughout the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Joseph Pickford granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period, except for facility stores only one drum of Windshield Washer Fluid. Propane tank is in a locked enclosure. Propane cylinders are on forklifts, in cage and/or on rack. All 55 gallons storing material are in a shed next to fuel island. Safety meeting that include hazardous materials management are held annually. Training records are available for review on site. Emergency contact

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

	information and procedures (spill cleanup) is posted throughout the facility. Annual Hazardous Materials Business Plan (HMBP) have not been submitted. Please be advised that HMBP documents must be submitted [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed documents submitted to CERS on 3/7/17. Submittal was not accepted since G YesG was not checked for G IsolationG under Corrosion Protection section on Tank Information page. Submittal included the following documents: - This business is using BOE# assigned to previous owner (Conway Freight) with profile updated with their information. - Certification of Financial Responsibility with coverage from 4/1/16 to 3/31/17 with XPO Logistics listed on insurance policy. Violation - Updated DO statement.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	report writing
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-27-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification, Leak Detector Testing and Spill Bucket Testing Report Form for activities conducted on 3/3/14. All components passed.
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:	Reviewed and reviewed revised documents submitted to CERS on 3/30/17. Violation I463 regarding failure to annually review and electronically certify HMBP is complete, accurate and up-to-date, cited during inspection conducted on 3/13/17, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

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Eval Date:	04-13-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents are identical to 9/25/14 submittal that was not accepted. UST - Tank Information Page: - G Secondary ContainmentG and G Piping /Turbine Containment SumpG information in Product/Waste Piping Construction section is not complete. -Fill Components InstalledG in Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction section must be completed. UST G Monitoring Plan: -G Secondary Containment SystemG , G Monitor Panel ManufacturerG , G Monitor Panel ModelG , G Leak Sensor ManufacturerG and G Leak Sensor ModelG information must be listed in G Tank Monitoring is Performed Using the Following Method(s)G section. -G Piping Secondary ContainmentG , G Panel ManufacturerG , G Panel Model #G , G Leak Sensor ManufacturerG and G Leak Sensor ModelG information must be listed in G Piping Monitoring is Performed Using the Following Method(s) section. At a minimum, G YesG must be listed under G UDC Monitoring Stops Flow of Product at DispenserG in the Under Dispenser Containment [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-26-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 4/18/16 were reviewed and not accepted with the following considerations: - Change in ownership was verified during onsite inspection conducted by this agency on 3/2/16. Board of Equalization Account Number (44036723) was assigned to former business owner, Con-Way Freight, Inc. Due to change in ownership, a new BOE# must obtained. - A copy of certification of financial responsibility with coverage period from 4/1/16 to 3/31/16 was submitted but a copy of the tankG s insurance policy was not submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-04-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Please be advised that this agency has not received a copy of monitoring system certification report for tests conducted on 3/13/17. Test results must be submitted to this agency within 30 days of testing. A copy of monitoring system certification report must be submitted to this agency by 5/18/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-16-2017
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 A. Rashidi-Fard dated 5/15/17

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Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-16-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for follow up inspection to correct violation I106 regarding for failure to check that all testing and maintenance has been completed and documented, cited during routine inspection conducted on 3/1/19. Addrian Orssten granted consent to conduct inspection. Date for Overfill Prevention Equipment Inspection has been corrected from 10/12/18 to 3/1/19 on DO reports. Violation I106 has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification and Spill Bucket Testing Report Form for activities conducted on 3/13/17. All components passed test. Violation I205 regarding failure to submit monitoring system certification report to CUPA within 30 days of testing event, cited in the inspection report dated 5/4/17, has been corrected. Permit to operate the underground storage tank at this facility will be issued.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-30-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Change permit status to Issue Permit (01) per email from A. Rashidi-Fard dated 5/26/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-12-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to CERS on 6/2/15 were reviewed and not accepted with the following considerations: G YesG must be listed for G Spill BucketG and G Striker Plate/Bottom ProtectorG for G Fill Component InstalledG under G Vent, Vapor Recovery (VR) And Riser/Fill Pipe Piping ConstructionG section on Tank Information page. The UDC is not monitored by the Veeder Root panel. Therefore, information listed for G UDC Panel ManufacturerG and G UDC Panel Model #G in G Under Dispenser Containment (UDC) MonitoringG on the monitoring plan should be removed. G YesG should be listed for G Equipment Maintenance and Calibration RecordsG under G RecordkeepingG section of the monitoring

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

plan since copies of tank system test results are maintained on site. G YesG should be listed for G Designated Operator TrainingG under G TrainingG section since copies of training records for employees trained by designated operator are maintained on site. G Corrective ActionG section on the Certification [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments:

_____ Please be advised that in the inspection report dated 3/3/14, this Agency requested electronic submittal of hazardous materials inventory for hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet, business emergency plan and site map. To date, the requested documents have not been submitted. The violations listed above must be complied with, in order to prevent enforcement action.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-11-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 7/29/15 were reviewed and declined with the following considerations: Diesel Exhaust Fluid: G YesG under G FireG under Federal Hazard Categories section must be deleted since this mixture is mostly water. Based on the provided SDS, Windshield Washer Fluid form must be revised as follows: - As requested previously, G Windshield Washer FluidG should also be listed as the Chemical Name. - The Hazardous Component for this material (listed on SDS) is G MethanolG with CAS# 67-56-1 at 1% by weight. Motor Oil form must be revised as follows: - Hazardous Material Type must be changed from G PureG to G MixtureG since Mixture Components are provided. - Fire Code Hazard Classes must be changed from G Combustible Liquid, Class IIG to G Combustible Liquid, Class III.G - CAS# 6474X-XX-X listed for G Various Lubricating Base OilsG in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-18-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: This agency has not received a copy of secondary containment test results within 30 days of testing. Notification dated 7/17/17 sent to this agency indicated that secondary containment test was scheduled for 8/7/17. A copy of secondary containment testing report form must

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

	be submitted to this agency by 11/1/17.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-04-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Submittal dated 9/25/14 was reviewed and not accepted with the following considerations: G Piping /Turbine Containment SumpG information in Product/Waste Piping Construction section and G Fill Components InstalledG in Vent, Vapor Recovery (VR) and Riser/Fill Pipe Piping Construction section must be completed. G Secondary Containment SystemG , G Monitor Panel ManufacturerG , G Monitor Panel ModelG , G Leak Sensor ManufacturerG and G Leak Sensor ModelG information must be listed in the Tank Monitoring section of the UST G Monitoring Plan. G Monitor Panel ManufacturerG , G Monitor Panel ModelG , G Leak Sensor ManufacturerG and G Leak Sensor ModelG information must be listed in the Piping Monitoring section of the UST G Monitoring Plan. G NoG must listed for G Detection of Leak into UDC Triggers Audible and Visual AlarmsG , G UDC Leak Alarm Triggers Automatic Pump ShutdownG , G Failure/Disconnection of UDC Monitoring System Triggers Automatic Pump ShutdownG and G YesG must be listed [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-12-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 8/7/17. All components passed test. Outstanding violation I296 regarding failure to submit test results within 30 days of testing, cited on 10/18/17, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-07-2001
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	On February 7, 2001 Regional Board Staff, Marc Brown conducted a compliance inspection at the above referenced facility. Brown met with Corky Wyrick, the facility contact. The facility is a merchandise transportation hub, which has a single storage area with multiple loading docks surrounding its perimeter. This loading docks lie in the interior of the facility's parking area. The parking area houses numerous semi-tractor trailers awaiting use. At the southeast corner of the facility, near the entrance is a diesel fueling station (UST). This area is equipped with spill kits. Further west, along the fenceline is the facility's propane storage area, where individual propane fuel tanks are stored for use with forklifts. Review of the SWPPP indicated the facility had weekly inspections and employee training (last conducted on 1/16/01). The SWPPP had a facility map,

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

but no flow directions were illustrated. A site walk was conducted and revealed general housekeeping efforts were well maintained. However, further attention was needed around the facility's fenceline, which borders and drains directly into a storm channel. Debris and sediment build up was identified and noted during the walk through. Mr. Wyrick was instructed to include inspecting these areas as part of the routine inspection and maintenance program in the SWPPP.

Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Site Address: 20697 PRISM PL
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 07-15-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Failure to submit 04-05 Annual Report by 7/1/05.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 107675
Site Name: XPO Logistics Freight, Inc.-UIV
Site Address: 20697 PRISM PL
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 08-10-2005
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: A clerical error at the Regional Board office resulted in an incorrect Notice of Non-Compliance being issued.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Coordinates:
Site ID: 107675
Facility Name: XPO Logistics Freight, Inc.-UIV
Env Int Type Code: HWG
Program ID: 10449481
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.661290
Longitude: -117.675870

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: XPO Logistics Freight, Inc.
Entity Title: Not reported
Affiliation Address: 2211 Old Earhart road, Suite 100
Affiliation City: Ann Arbor
Affiliation State: MI

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	UST Tank Operator
Entity Name:	XPO Logistics Freight, Inc.- UIV
Entity Title:	Not reported
Affiliation Address:	20697 Prism Place
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(734) 757-1657
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:	Owner/Operator
Entity Name:	XPO Logistics Freight Inc
Entity Title:	Operator
Affiliation Address:	2211 Old Earhart RdSTE 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48105
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Amanda Galbavi
Entity Title:	Environmental Compliance Analyst
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(734) 757-1234
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	Environmental Contact
Entity Name:	JEFF SEXTEN
Entity Title:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Affiliation Address:	2211 Old Earhart Road
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48105
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	XPO Logistics Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Rd
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657
Affiliation Type Desc:	Document Preparer
Entity Name:	Jeff Sexten
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	Not reported
Affiliation Zip:	48105
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jeff Sexten
Entity Title:	Manager of Environmental Compliance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **S113051905**

Affiliation Type Desc:	Operator
Entity Name:	XPO Logistics Freight, Inc.-UIV
Entity Title:	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) 581-9030

Affiliation Type Desc:	UST Tank Owner
Entity Name:	XPO Logistics Freight, Inc.
Entity Title:	Not reported
Affiliation Address:	2211 Old Earhart Road, Suite 100
Affiliation City:	Ann Arbor
Affiliation State:	MI
Affiliation Country:	United States
Affiliation Zip:	48105
Affiliation Phone:	(734) 757-1657

HWTS:

Name:	XPO LOGISTICS FREIGHT INC. - UIV
Address:	20697 PRISM PL
Address 2:	Not reported
City,State,Zip:	LAKE FOREST, CA 926307803
EPA ID:	CAL000078604
Inactive Date:	Not reported
Create Date:	08/06/1993
Last Act Date:	08/19/2019
Mailing Name:	Not reported
Mailing Address:	2211 OLD EARHART RD STE 100
Mailing Address 2:	Not reported
Mailing City,State,Zip:	ANN ARBOR, MI 481050000
Owner Name:	XPO LOGISTICS FREIGHT, INC.
Owner Address:	2211 OLD EARHART RD STE 100
Owner Address 2:	Not reported
Owner City,State,Zip:	ANN ARBOR, MI 481050000
Contact Name:	JEFF SEXTEN
Contact Address:	2211 OLD EARHART ROAD, SUITE 100
Contact Address 2:	Not reported
City,State,Zip:	ANN ARBOR, MI 48105

NAICS:

EPA ID:	CAL000078604
Create Date:	2011-04-05 10:18:12
NAICS Code:	48849
NAICS Description:	Other Support Activities for Road Transportation
Issued EPA ID Date:	1993-08-06 00:00:00
Inactive Date:	Not reported
Facility Name:	XPO LOGISTICS FREIGHT INC. - UIV
Facility Address:	20697 PRISM PL
Facility Address 2:	Not reported
Facility City:	LAKE FOREST
Facility County:	30
Facility State:	CA
Facility Zip:	926307803

B9 **XPO LOGISTICS FREIGHT INC - UIV** **UST** **U003432928**
NW **20697 PRISM PL** **SWEEPS UST** **N/A**
< 1/8 **LAKE FOREST, CA 92630**
0.028 mi.
150 ft. **Site 2 of 4 in cluster B**

Relative: **Lower**

Actual: **628 ft.**

ORANGE CO. UST:
Name: XPO LOGISTICS FREIGHT INC - UIV
Address: 20697 PRISM PL
City,State,Zip: LAKE FOREST, CA 92630
Facility ID: FA0024234

UST:
Name: XPO LOGISTICS FREIGHT, INC.-UIV
Address: 20697 PRISM PL
City,State,Zip: LAKE FOREST, CA 92630
Facility ID: FA0024234
Permitting Agency: Orange County Environmental Health
Latitude: 33.66129
Longitude: -117.67587

SWEEPS UST:
Name: CONWAY EXPRESS
Address: 20697 PRISM PL
City: LAKE FOREST
Status: Active
Comp Number: 11358
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: 30-000-011358-000001
Tank Status: A
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

B10 **XPO LOGISTICS FREIGHT INC. - UIV** **RCRA NonGen / NLR** **1024790138**
NW **20697 PRISM PL** **CAL000078604**
< 1/8 **LAKE FOREST, CA 92630**
0.028 mi.
150 ft. **Site 3 of 4 in cluster B**

Relative: **Lower**

Actual: **628 ft.**

RCRA NonGen / NLR:
Date form received by agency: 1993-08-06 00:00:00.0
Facility name: XPO LOGISTICS FREIGHT INC. - UIV
Facility address: 20697 PRISM PL
LAKE FOREST, CA 92630-7803
EPA ID: CAL000078604
Mailing address: 2211 OLD EARHART RD STE 100
ANN ARBOR, MI 48105-0000
Contact: JEFF SEXTEN
Contact address: 2211 OLD EARHART ROAD, SUITE 100
ANN ARBOR, MI 48105

XPO LOGISTICS FREIGHT INC. - UIV (Continued) **1024790138**

Contact country:	Not reported
Contact telephone:	734-757-1657
Contact email:	JEFF.SEXTEN@XPO.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	XPO LOGISTICS FREIGHT, INC.
Owner/operator address:	2211 OLD EARHART RD STE 100 ANN ARBOR, MI 48105
Owner/operator country:	Not reported
Owner/operator telephone:	734-757-1657
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JEFF SEXTEN
Owner/operator address:	2211 OLD EARHART ROAD, SUITE 100 ANN ARBOR, MI 48105
Owner/operator country:	Not reported
Owner/operator telephone:	734-757-1657
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

B11 **CON-WAP WESTERN EXPRESS** **UST** **U004316478**
NW **20697 PRISM** **N/A**
< 1/8 **LAKE FOREST, CA 92630**
0.028 mi.
150 ft. **Site 4 of 4 in cluster B**

Relative: **Lower**
Actual: **628 ft.**

ORANGE CO. UST:
Name: CON-WAP WESTERN EXPRESS
Address: 20697 PRISM
City,State,Zip: LAKE FOREST 92630
Facility ID: FA24234

C12 **AFAB PRECISION MACHINING** **CERS HAZ WASTE** **S118229749**
East **20742 LINEAR LN** **HAZNET** **N/A**
< 1/8 **LAKE FOREST, CA 92630** **CERS**
0.034 mi. **HWTS**
178 ft. **Site 1 of 5 in cluster C**

Relative: **Higher**
Actual: **647 ft.**

CERS HAZ WASTE:
Name: AFAB PRECISION MACHINE
Address: 20742 LINEAR LN
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 410611
CERS ID: 10543018
CERS Description: Hazardous Waste Generator

HAZNET:
Name: AFAB PRECISION MACHINING
Address: 20742 LINEAR LN
Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 926307804
Contact: HERB WENDORF
Telephone: 9499160778
Mailing Name: Not reported
Mailing Address: 20742 LINEAR LN

Year: 2016
Gepaid: CAC002797843
TSD EPA ID: CAD044429835
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: 0.8

Year: 2015
Gepaid: CAC002797843
TSD EPA ID: CAD044429835
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: 1.725

Year: 2014
Gepaid: CAC002797843
TSD EPA ID: CAD044429835
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: 1

AFAB PRECISION MACHINING (Continued) **S118229749**

Additional Info:

Year:	2016
Gen EPA ID:	CAC002797843
Shipment Date:	20151110
Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	008828447FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE 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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.675
Waste Quantity:	1350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150812
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150812
Manifest ID:	008819752FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing 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:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150526
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150526

AFAB PRECISION MACHINING (Continued) **S118229749**

Manifest ID:	008315859FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing 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:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional 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:	CAC002797843
Shipment Date:	20141231
Creation Date:	3/27/2015 22:15:05
Receipt Date:	20141231
Manifest ID:	008039636FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing 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:	1
Waste Quantity:	2000
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAC002797843
Shipment Date:	20151110

AFAB PRECISION MACHINING (Continued) **S118229749**

Creation Date:	1/11/2016 22:16:49
Receipt Date:	20151111
Manifest ID:	008828447FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICE 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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.675
Waste Quantity:	1350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150812
Creation Date:	10/12/2015 22:15:28
Receipt Date:	20150812
Manifest ID:	008819752FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD044429835
Trans Name:	CLEAN HARBORS WILMINGTON LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	223 - Unspecified oil-containing 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:	0.4
Waste Quantity:	800
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150526
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150526
Manifest ID:	008315859FLE
Trans EPA ID:	MAD039322250
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

AFAB PRECISION MACHINING (Continued) **S118229749**

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:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.65
Waste Quantity:	1300
Quantity Unit:	P
Additional 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:	AFAB PRECISION MACHINE
Address:	20742 LINEAR LN
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	410611
CERS ID:	10543018
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	410611
Site Name:	AFAB PRECISION MACHINE
Violation Date:	01-23-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 01/23/2018. Inventory forms were updated and new material were added to inventory in CERS during inspection. Annual certification documents were submitted electronically during inspection. This violation has been corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	410611
Site Name:	AFAB PRECISION MACHINE
Violation Date:	01-23-2018
Citation:	HSC 6.5 25123.3(c)25123.3(h)(1)(C) - California Health and Safety Code, Chapter 6.5 , Section(s) 25123.3(c)25123.3(h)(1)(C)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal of acute/extremely hazardous waste after the first 1-kilogram threshold amount was accumulated within a 90 day period.
Violation Notes:	Returned to compliance on 04/02/2018.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown

AFAB PRECISION MACHINING (Continued) **S118229749**

Eval Date:	09-13-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct hazardous waste inspection. The owner was in a meeting. Inspection will be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called Larry Campbell, owner, to go to site for inspection. He said that he was leaving for an appointment and requested that inspection be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-15-2013
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:	01-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I walked though facility, perimeter and inspected hazardous material storage area. There has been changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. In addition to new and waste machine coolant previously reported, business stores the following material at disclosure threshold: - 55 gallons of Arrowlube 503 (Way Lube Oil) - 110 gallons of Mobil DTE 24 (Hydraulic Oil) Safety meeting that include hazardous materials management are held annually. Training records are available for review. Emergency contact information is posted in the shop. Evacuation site maps are posted throughout the facility. I assisted business with updating inventory forms and adding new material in CERS during inspection. Annual certification documents were submitted electronically during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout facility. Facility began recycling and reusing spent coolant in

AFAB PRECISION MACHINING (Continued) **S118229749**

10/2017, by adding DI water to waste coolant, aerating mixture using aquarium pump, skimming oil (disposed as hazardous waste) and reusing coolant. Waste machine coolant (4) drums are stored closed and labeled. Manifests were reviewed. Volume of waste increased to due to one time cleaning of all machines. Emergency contact information is posted in shop.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted on 1/23/18 with request to add location of fire extinguishers and adjacent street names to site map and resubmit.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Received copy of manifest showing 600 pounds of spent machine coolant was hauled off site by Clean Harbors on 3/19/18. Violation regarding failure to dispose of hazardous waste within permissible time, cited during routine inspection conducted on 1/23/18, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to E-submit on 5/17/16.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-17-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to conduct routine inspection. Owner was in a meeting and

AFAB PRECISION MACHINING (Continued) **S118229749**

	requested that inspection be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Larry Campbell granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste machine coolant (2) drums are stored closed and labeled. Manifests were reviewed. A new emergency card was provided to be filled out and posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-29-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed HMBP documents in preparation for onsite inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Chad Jackson granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage area. There has been no changes in types of hazardous material, new and waste machine coolant, stored on site. However, volumes of the hazardous material stored on site has changed since last inspection or previous reporting period. Discussed updating volume of material stored on site in the annual HMBEP certification in CERS. Facility currently stores the following material at reportable volumes on site: - 855 gallons of new machine coolant (includes coolant stored in machines) - 275 gallons of waste machine coolant Safety meeting that include hazardous materials management are held annually. Training records are available for review. Emergency contact information is posted in the shop. Evacuation site maps are posted throughout the [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 7/20/15 were reviewed and declined

AFAB PRECISION MACHINING (Continued) **S118229749**

	with the following considerations: Hazardous Materials Inventory form must be revised as follows: - Hazardous Material Type must be changed from G MixtureG to G Waste.G - Multiple CAS#s listed below G Common NameG should be removed since this material is not G pure.G - CAS# for the hazardous G Component 5G is missing a digit. Please correct it to CAS# is G 26530-20-1.G - G ToxicG should be listed as the G Fire Code Hazard Class.G - G Federal Hazard CategoriesG (Chronic Health) must be reported. - The reported volume of waste material (machine coolant) being hauled off site for disposal appears too high and does not correspond with manifests reviewed during onsite inspections conducted by this agency. Volume of waste machine coolant generated annually should be reviewed and if necessary, G Annual Waste AmountG be adjusted. A Hazardous Materials Inventory form for new machine coolant, stored in drum(s) [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 7/31/15 were reviewed and accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. The facility has hazardous materials that meet the required disclosure quantities. Facility is in the process of uploading all required documents electronically to E-submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Larry Campbell granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste machine coolant (2) drums are stored closed and labeled. Manifests were reviewed. Last pick up was on 7/5/11. The accumulation time for the waste stored on site is 7/30/13 and storage time has not been exceeded. A emergency card was filled out to be posted during the inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

AFAB PRECISION MACHINING (Continued) **S118229749**

Eval General Type:	Other/Unknown
Eval Date:	11-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct routine inspection. Business owner was in a meeting and manager was not available. Inspection will be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	410611
Site Name:	AFAB PRECISION MACHINE
Site Address:	20742 LINEAR LN
Site City:	LAKE FOREST
Site Zip:	92630
Enf Action Date:	06-24-2015
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:	HMD/BEP.
Enf Action Division:	Orange County Environmental Health
Enf Action Program:	UNSPEC
Enf Action Source:	CERS

Coordinates:

Site ID:	410611
Facility Name:	AFAB PRECISION MACHINE
Env Int Type Code:	HMBP
Program ID:	10543018
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.660700
Longitude:	-117.673480

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	R Larry Campbell
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	AMERICAN DEBURRING INC
Entity Title:	Not reported
Affiliation Address:	20742 LINEAR LN
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 457-9790

AFAB PRECISION MACHINING (Continued) **S118229749**

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:	R Larry Campbell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	R. Larry Campbell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 457-9790

Affiliation Type Desc:	Environmental Contact
Entity Name:	R Larry Campbell
Entity Title:	Not reported
Affiliation Address:	20742 Linear Lane
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20742 LINEAR LN
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	AFAB PRECISION MACHINE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

AFAB PRECISION MACHINING (Continued) **S118229749**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: AFAB PRECISION MACHINING
Address: 20742 LINEAR LN
Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 926307804
EPA ID: CAC002797843
Inactive Date: 03/23/2015
Create Date: 12/22/2014
Last Act Date: 03/24/2015
Mailing Name: Not reported
Mailing Address: 20742 LINEAR LN
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE FOREST, CA 926307804
Owner Name: LARRY C AMPBELL
Owner Address: 20742 LINEAR LN
Owner Address 2: Not reported
Owner City,State,Zip: LAKE FOREST, CA 926307804
Contact Name: HERB WENDORF
Contact Address: 20742 LINEAR LN
Contact Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 926307804

NAICS:
EPA ID: CAC002797843
Create Date: 2014-12-22 10:34:47
NAICS Code: 324191
NAICS Description: Petroleum Lubricating Oil and Grease Manufacturing
Issued EPA ID Date: 2014-12-22 10:34:47
Inactive Date: 2015-03-23 10:34:47
Facility Name: AFAB PRECISION MACHINING
Facility Address: 20742 LINEAR LN
Facility Address 2: Not reported
Facility City: LAKE FOREST
Facility County: 31
Facility State: CA
Facility Zip: 926307804

C13 **AFAB PERCISION MACHINING** **RCRA NonGen / NLR** **1024796373**
East **20742 LINER LANE** **CAL000175207**
< 1/8 **LAKE FOREST, CA 92630**
0.034 mi.
178 ft. **Site 2 of 5 in cluster C**

Relative:
Higher

Actual:
647 ft.

RCRA NonGen / NLR:
Date form received by agency: 1996-09-26 00:00:00.0
Facility name: AFAB PERCISION MACHINING
Facility address: 20742 LINER LANE
LAKE FOREST, CA 92630-0000
EPA ID: CAL000175207
Mailing address: 20742 LINEAR LN
LAKE FOREST, CA 92630-0000
Contact: THERESA COOK
Contact address: 20742 LINEAR LANE

AFAB PERCISION MACHINING (Continued) **1024796373**

LAKE FOREST, CA 92630
Contact country: Not reported
Contact telephone: 949-457-9790
Contact email: THERESA@AFABCNC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: AFAB PRECISION MACHINING
Owner/operator address: 20742 LINEAR LANE
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-457-9790
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: THERESA COOK
Owner/operator address: 20742 LINEAR LANE
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-457-9790
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

D14 **SUNSTATE EQUIPMENT CO** **CERS HAZ WASTE** **S123512598**
West **20772 CIVIC CENTER DR** **CERS TANKS** **N/A**
< 1/8 **LAKE FOREST, CA 92630** **CERS**
0.067 mi.
353 ft. **Site 1 of 4 in cluster D**

Relative: Higher

Actual: 638 ft.

CERS HAZ WASTE:
Name: SUNSTATE EQUIPMENT CO
Address: 20772 CIVIC CENTER DR
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 359105
CERS ID: 10540978
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: SUNSTATE EQUIPMENT CO
Address: 20772 CIVIC CENTER DR
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 359105
CERS ID: 10540978
CERS Description: Aboveground Petroleum Storage

CERS:
Name: SUNSTATE EQUIPMENT CO
Address: 20772 CIVIC CENTER DR
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 359105
CERS ID: 10540978
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 2/2/16 were reviewed and not accepted with the following considerations: Antifreeze (new): G State Waste CodeG and G Annual Waste AmountG should be removed since this material is not waste. Diesel Fuel No. 2: G Annual Waste AmountG should be removed since this material is not waste. Gasoline: G Annual Waste AmountG should be removed since this material is not waste. Motor Oil: G State Waste CodeG and G Annual Waste AmountG should be removed since this material is not waste. The following material are below reporting quantities of 55 gallons, 200/1000 cubic feet or 500 pounds and must be removed: - Acetylene (less than 200 cubic feet) - Automatic Transmission Fluid (less than 55 gallons) - Nitrogen (less than 1000 cubic feet) - Argon/CO2 (less than 200 cubic feet) - Oxygen (less than 200 cubic feet) - Waste Oil Filters (less than 500 pounds) This agency administers the Hazardous Material Inspection program for this city [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: On site to conduct aboveground petroleum storage tank (APST)

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

inspection. Street name has been changed from Indian Ocean Dr. to Civic Center Dr. Facility has the following APSTs: - 1500 gallon compartment tank (1250 gallon diesel & 250 gallon gasoline) - 120 gallon hydraulic oil - 120 gallon new motor oil - 240 gallons waste oil Weekly APST inspections are conducted and logs are included in the "Weekly Hazardous Material Storage Area Inspection Checklist." Annual employee training is provided and training records are available for review. SPCC plan dated 11/4/15 is available on site.

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: On site to conduct routine hazardous waste inspection. Street name has been changed from Indian Ocean Dr. to Civic Center Dr. I walked through the shop, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout facility. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1), spent absorbent (1), used oil filters/metal (1) and used oil filters/paper (1) drums are stored closed and labeled. Manifests were reviewed. "Weekly Hazardous Material Storage Area Inspection Checklist" are available for review. Emergency card is posted in posted in a glass covered bulletin board in front office area. A copy of Contingency Plan and Evacuation Plan is available on site.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct new Aboveground Petroleum Storage Tank (APST) inspection. This business left/closed this location six years ago but came back and began operations again in June 2015. I walked through the facility and perimeter. The facility has the following APSTs: - 1500 gallon compartment tank (1250 gallon diesel & 250 gallon gasoline) - 55 gallon new motor oil - 120 gallon hydraulic oil - 120 gallon new motor oil - 240 gallons waste oil SPCC plan is currently being prepared by an environmental consulting company.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-26-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed Facility Information and Emergency documents submitted to CERS on 9/18/18. Facility Information was not accepted since street name was not changed to G Civic Center Dr.G Emergency plan was accepted with comment to add Regional Water Quality Control Board’s

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

	phone number in next submittal. I emailed a copy of inspection report dated 9/18/18 to CERS contact so inventory could be updated.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised documents submitted to CERS on 10/26/15.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. Paul Barnhouse assisted with the inspection. I walked through the facility and inspected hazardous materials storage areas. Facility has the following hazardous materials that meet required disclosure quantities: - 1250 gallons of diesel - 250 gallons of gasoline - 120 gallons of new motor oil - 120 gallons of hydraulic oil - 55 gallons of Zep Formula 940 detergent - 250 gallons of propane (tank) and propane cylinders (approximately 110 gallons) - 240 gallons of waste oil - 55 gallons of waste antifreeze Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mike Williams granted consent to conduct inspection. I walked through the shop, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout shop. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1), used oil filters/metal (1) and used oil filters/paper (1) drums are stored closed and labeled. Manifests were reviewed. An emergency card was provided to be filled out and posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-16-2019
Violations Found:	No

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised documents submitted to CERS on 5/23/19.
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:	On site to conduct hazardous materials chemical inventory and business emergency plan (HMBEP) inspection. Street name has been changed from Indian Ocean Dr. to Civic Center Dr. Please update CERS (Facility Information and site map) with new address. I walked through the facility and inspected hazardous material storage areas inside shop and yard. There has been changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Facility does not store new antifreeze at disclosure threshold and does not store waste ATF. Waste antifreeze and ATF must be deleted from inventory. The following material previously not observed on site must be added to inventory: - 1004 cubic of oxygen gas (largest cylinder - 251 cubic feet) - 420 cubic of acetylene gas (largest cylinder - 118 cubic feet) - 330 gallons of Diesel Exhaust Fluid Site map must be revised to show locations of new material. In addition, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to CERS on 1/30/17.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-18-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised HMBP documents submitted to CERS on 2/17/16.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-22-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct hazardous waste generator inspection. Paul Barnhouse granted consent to conduct inspection. This business left/closed this location six years ago but came back and began operations again in June 2015. I walked through the facility,

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

perimeter and inspected waste storage area. Facility is maintained very clean. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifest was reviewed. Emergency contact information is available on site.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to CERS on 10/16/15 were reviewed and declined with the following considerations: - Waste Antifreeze: CAS# listed in Chemical Identification and Physical Properties section must be deleted and waste information be listed in Mixture Components section. - Hydraulic Oil: Information in Mixture Components section must be deleted and CAS# should be listed in Chemical Identification and Physical Properties section. Also, Fire Code Hazard Classes and G FireG as a Federal Hazard Categories must be listed. - Motor Oil: Chemical Name must be listed on form. Also, CAS# 6474X-XX-X listed for G Various Lubricating Base OilsG in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be provided or CAS# 64742-65-0 may be used. - Waste Motor Oil: CAS# 6474X-XX-X listed for G Various Lubricating Base OilsG in Mixture Components section is not acceptable, especially that this material [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Annie Bodell
Entity Title: Not reported
Affiliation Address: 5552 E. Washington Street
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: Not reported
Affiliation Zip: 85034
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Sunstate Equipment Co., LLC.
Entity Title: Not reported
Affiliation Address: 5552 E. Washington Street
Affiliation City: Phoenix
Affiliation State: AZ
Affiliation Country: United States
Affiliation Zip: 85034
Affiliation Phone: (602) 275-2398

Affiliation Type Desc: Parent Corporation
Entity Name: Sunstate Equipment Co
Entity Title: Not reported

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Operator
Entity Name:	Sunstate Equipment Co., 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:	(602) 683-2268
Affiliation Type Desc:	Document Preparer
Entity Name:	Annmarie Bodell
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5552 E Washington St
Affiliation City:	Phoenix
Affiliation State:	AZ
Affiliation Country:	Not reported
Affiliation Zip:	85034
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Annmarie Bodell
Entity Title:	Environmental & Compliance Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

SUNSTATE EQUIPMENT CO (Continued) **S123512598**

Affiliation Type Desc:	Property Owner
Entity Name:	Sukut Real Properties, LP
Entity Title:	Not reported
Affiliation Address:	4010 W. Chandler Ave.
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92704-5202
Affiliation Phone:	(714) 460-1016

C15 **MCLAREN UNIBODY INC** **RCRA NonGen / NLR** **1024787577**
East **20781 CANADA RD** **CAL000034592**
< 1/8 **EL TORO, CA 92630**
0.072 mi.
380 ft. **Site 3 of 5 in cluster C**

Relative:
Higher

Actual:
654 ft.

RCRA NonGen / NLR:

Date form received by agency:	1990-05-16 00:00:00.0
Facility name:	MCLAREN UNIBODY INC
Facility address:	20781 CANADA RD EL TORO, CA 92630-7702
EPA ID:	CAL000034592
Contact:	MARY DAVIS
Contact address:	20781 CANADA RD LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-855-0145
Contact email:	MARY.DAVIS113@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MARY DAVIS
Owner/operator address:	20781 CANADA RD LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-855-0145
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MCLAREN UNIBODY INC
Owner/operator address:	20781 CANADA RD LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-855-0145
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner

MCLAREN UNIBODY INC (Continued) **1024787577**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

C16 **MCLAREN UNIBODY INC** **CERS HAZ WASTE** **S109282016**
East **20781 CANADA RD** **EMI** **N/A**
< 1/8 **LAKE FOREST, CA 92630** **CERS**
0.072 mi.
380 ft. **Site 4 of 5 in cluster C**

Relative: **Higher**
Actual: **654 ft.**

CERS HAZ WASTE:
Name: MCLAREN UNIBODY INC
Address: 20781 CANADA RD
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 411774
CERS ID: 10542040
CERS Description: Hazardous Waste Generator

EMI:
Name: MCLAREN UNIBODY, INC.
Address: 20781 CANADA RD
City,State,Zip: LAKE FOREST, CA 92630
Year: 2006
County Code: 30
Air Basin: SC
Facility ID: 148182
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.398352450966500434
Reactive Organic Gases Tons/Yr: 1.336
Carbon Monoxide Emissions Tons/Yr: .005
NOX - Oxides of Nitrogen Tons/Yr: .019
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: .03
Part. Matter 10 Micrometers and Smllr Tons/Yr: .02884

Name: MCLAREN UNIBODY, INC.

MCLAREN UNIBODY INC (Continued) **S109282016**

Address:	20781 CANADA RD
City,State,Zip:	LAKE FOREST, CA 92630
Year:	2007
County Code:	30
Air Basin:	SC
Facility ID:	148182
Air District Name:	SC
SIC Code:	7532
Air District Name:	SOUTH COAST AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.398352450966500434
Reactive Organic Gases Tons/Yr:	1.336
Carbon Monoxide Emissions Tons/Yr:	.005
NOX - Oxides of Nitrogen Tons/Yr:	.019
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.03
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.02884

CERS:

Name:	MCLAREN UNIBODY INC
Address:	20781 CANADA RD
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	411774
CERS ID:	10542040
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	411774
Site Name:	MCLAREN UNIBODY INC
Violation Date:	03-02-2015
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Not reported
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	411774
Site Name:	MCLAREN UNIBODY INC
Violation Date:	08-14-2017
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 08/14/2017. Waste oil (1) and waste antifreeze (1) drums are not stored closed. Please be advised that hazardous waste drums must be stored closed unless in active use. Bung holes on both drums were closed during the inspection. This violation has been corrected.

MCLAREN UNIBODY INC (Continued) **S109282016**

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 411774
Site Name: MCLAREN UNIBODY INC
Violation Date: 03-02-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Not reported
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Alec Okamoto granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas in paint mixing room and throughout shop. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1), waste antifreeze (1), waste aerosols (1) and bondo dust (1) drums are stored closed and labeled. Manifests were reviewed. New emergency card was provided to be filled out and posted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual certification documents submitted to CERS on 8/14/17. Updated data in EC.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 7/30/15 were reviewed and declined with the following considerations: Acetylene form must be revised as follows: - G Compressed GasG must be added to G AcetyleneG in Chemical Name section. - Common Name must be changed from G Welding GasG to G Acetylene.G - All checked boxes except for G Flammable GasG must be unchecked under G Fire Code Hazard Classes.G - In addition to G Fire,G the G Pressure ReleaseG box also be checked in G Federal Hazard CategoriesG section. - G Maximum Daily AmountG must be changed from G

MCLAREN UNIBODY INC (Continued) **S109282016**

5.0G to G 200G (the size of the largest container). - G Days On SiteG is reported at 30 days. G Days On SiteG should be changed to 365 days, unless this material is on site during specific days (dates should be included.) - G Storage PressureG must be changed from G AmbientG to G Above Ambient.G Documents submitted on 7/30/15 were reviewed and declined with the following considerations: Argon (Carbon Dioxide) form must be revised as [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. New emergency card was provided to be filled out and posted.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. Mary Davis granted consent to conduct inspection. I walked through the facility and inspected hazardous materials storage area. The facility has hazardous materials, compressed gases, (200 cubic feet or greater) that meet the required disclosure. Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. James Davis granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Waste paint (1), spent waterborne

MCLAREN UNIBODY INC (Continued) **S109282016**

cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. The "accumulation start date" on the labels is the date when the last waste pick up occurred. Please be advised that in order to extend waste storage period, the "accumulation start date" may be written on the label(s) when there is 27 gallons of waste on site, then have all waste hauled off site by a registered transporter for proper disposal within 180 days of that date. Manifests were reviewed. Emergency card is posted on the wall in the shop by the door leading into the reception area.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow up inspection to verify the volume of compressed gases on site and determine whether or not the facility must electronically submit documents. There is an oxygen gas cylinder on site with the volume unknown and it may store 200 cubic feet or more of this gas. The volume of the oxygen gas stored on site must be verified. Please notify this Agency of the volume of oxygen gas stored on site within 30 days of this inspection.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-02-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. In addition, during the onsite inspection conducted on 9/4/13 and 9/22/14, your facility was notified again to submit HMD/BEP electronically. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit the following HMD/BEP forms within the next 30 days: - Business [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 4/23/16: File Review. Routine Inspection 9-4-13. SUBMITTED 7/30/15. Declined 8/25/15. No Resubmission. VIOLATIONS OUTSTANDING.

MCLAREN UNIBODY INC (Continued) **S109282016**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Alec Okamoto granted consent to conduct inspection. I walked through the facility, perimeter and inspected hazardous material storage area. Reported material, Argon/Carbon Dioxide and Acetylene gases, as reported were verified. Cylinders are chained to the pole/beam. There has been no change in chemical inventory. Business Emergency Plan and disclosure information is available electronically. Corrections to submittal, both inventory and site map were made during the inspection. Emergency contact information is posted on the wall above the phone in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised documents submitted on 7/27/16. Violations I169 and I292 regarding failure to submit HMBP documents electronically has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mary Davis granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans or municipal trash. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the shop by the entrance to the office.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-09-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Cameron Okamoto granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans throughout

MCLAREN UNIBODY INC (Continued) **S109282016**

	the facility. Nineteen fluorescent lights were in the trash dumpster. According to Mr. Okomto, Filter Plus Recycling, who replaced the spray booth filters in the morning also replaced the lights and contact thought that the lights were transported off site by them. Facility contact was not aware that Filters Plus does not take the lights for proper disposal. The fluorescent lights were removed from the trash dumpster, placed in a box and labeled during the inspection. Management of universal waste, such as fluorescent lights, was discussed with Mr. Okamoto. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Alec Okamoto granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on the wall in the shop by the door leading into the reception area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certifications documents submitted to CERS on 8/30/18.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	Follow up on outstanding violation. Sp
Eval Division:	Orange County Environmental Health

MCLAREN UNIBODY INC (Continued) **S109282016**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Alec Okamoto granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas. There has been changes in types of hazardous material stored on site since last inspection or previous reporting period. Facility is now storing oxygen gas at disclosure threshold. Inventory form for oxygen was added in CERS during inspection. Facility stores the following hazardous materials at disclosure threshold: - 245 cubic feet of acetylene - 249 cubic feet of oxygen - 55 gallons of Compliant Cleaning Solution 2085B Hazardous materials management training is provided annually and training records are available on site. Emergency Plan and site map (showing location of cleaning solution) were updated and uploaded to CERS during inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mary Davis granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint (1) and spent waterborne cleaning solution (1) drums are stored closed and labeled. Waste oil (1) and waste antifreeze (1) drums are labeled but not stored closed. Bung holes on both drums were closed during the inspection. Please be advised that hazardous waste drums must be stored closed unless in active use. Manifests for were reviewed. Manifests dated in 2016 are not available on site. Missing manifests will be submitted to this agency within 72 hours of this inspection. Emergency card is posted on the wall in the shop by the door leading into the reception area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Enforcement Action:

Site ID:	411774
Site Name:	MCLAREN UNIBODY INC
Site Address:	20781 CANADA RD
Site City:	LAKE FOREST
Site Zip:	92630
Enf Action Date:	06-24-2015
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:	HMD/BEP NOV ISSUED 6-24-15.
Enf Action Division:	Orange County Environmental Health

MCLAREN UNIBODY INC (Continued) **S109282016**

Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 411774
Facility Name: MCLAREN UNIBODY INC
Env Int Type Code: HMBP
Program ID: 10542040
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.660350
Longitude: -117.673000

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: MARY ANNE 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: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: MARY ANNE DAVIS
Entity Title: Not reported
Affiliation Address: 20781 CANADA ROAD
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: MARY ANNE DAVIS
Entity Title: CORPORATE OFFICER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: MCLAREN UNIBODY INC

MCLAREN UNIBODY INC (Continued) **S109282016**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20781 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MCLAREN UNIBODY INC
Entity Title:	Not reported
Affiliation Address:	20781 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 855-0145
Affiliation Type Desc:	Operator
Entity Name:	MCLAREN UNIBODY 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:	(949) 855-0145

C17 **MCLAREN UNIBODY INCORPORATED** **RCRA NonGen / NLR** **1024814575**
East **20781 CANADA RD** **CAL000309583**
< 1/8 **LAKE FOREST, CA 92630**
0.072 mi.
380 ft. **Site 5 of 5 in cluster C**

Relative:
Higher

Actual:
654 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-07-27 00:00:00.0
Facility name:	MCLAREN UNIBODY INCORPORATED
Facility address:	20781 CANADA RD LAKE FOREST, CA 92630
EPA ID:	CAL000309583
Contact:	MARY DAVIS
Contact address:	20781 CANADA RD LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-855-0145
Contact email:	MARY.DAVIS113@GMAIL.COM
EPA Region:	09

MCLAREN UNIBODY INCORPORATED (Continued) **1024814575**

Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MARY DAVIS
Owner/operator address: 20781 CANADA RD
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-855-0145
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MCLAREN UNIBODY INC
Owner/operator address: 20781 CANADA RD
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-855-0145
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

E18 **ELECSYS INC** **CERS HAZ WASTE** **S113084122**
North **20611 PRISM PLACE** **HAZNET** **N/A**
< 1/8 **LAKE FOREST, CA 92630** **CERS**
0.072 mi. **HWTS**
382 ft. **Site 1 of 2 in cluster E**

Relative:
Higher

Actual:
658 ft.

CERS HAZ WASTE:
Name: SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE
Address: 20611 PRISM PL
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 420164
CERS ID: 10573777
CERS Description: Hazardous Waste Generator

HAZNET:
Name: ELECSYS INC
Address: 20611 PRISM PLACE
Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 926300000
Contact: LESTER VOGT-MGR RND
Telephone: 7144610100
Mailing Name: Not reported
Mailing Address: 23272 ARROYO VISTA

Year: 1999
Gepaid: CAL000157473
TSD EPA ID: TND000772186
CA Waste Code: 211 - Halogenated solvents (chloroforms, methyl chloride, perchloroethylene, etc)
Disposal Method: T03 - Treatment, Incineration
Tons: 0.008

Year: 1999
Gepaid: CAL000157473
TSD EPA ID: TND000772186
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: D99 - Disposal, Other
Tons: 0.018

Year: 1999
Gepaid: CAL000157473
TSD EPA ID: TND000772186
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: T03 - Treatment, Incineration
Tons: 0.006

Year: 1999
Gepaid: CAL000157473
TSD EPA ID: TND000772186
CA Waste Code: 792 - Liquids with pH <= 2 with metals
Disposal Method: D99 - Disposal, Other
Tons: 0.0075

Additional Info:
Year: 1999
Gen EPA ID: CAL000157473

ELECSYS INC (Continued) **S113084122**

Shipment Date:	19991101
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99151889
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	CAL931024038
Trans 2 Name:	Not reported
TSDF EPA ID:	TND000772186
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:	D001
Meth Code:	D99 - Disposal, Other
Quantity Tons:	0.0125
Waste Quantity:	3
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	19991101
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	99151889
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	CAL931024038
Trans 2 Name:	Not reported
TSDF EPA ID:	TND000772186
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:	Not reported
Meth Code:	T03 - Treatment, Incineration
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:	19991101
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991210
Manifest ID:	99151889
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	CAL931024038
Trans 2 Name:	Not reported
TSDF EPA ID:	TND000772186

ELECSYS INC (Continued) **S113084122**

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:	Not reported
Meth Code:	T03 - Treatment, Incineration
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:	19991101
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991210
Manifest ID:	99151889
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	CAL931024038
Trans 2 Name:	Not reported
TSDF EPA ID:	TND000772186
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:	D99 - Disposal, Other
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:	19991101
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991210
Manifest ID:	99151889
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	CAL931024038
Trans 2 Name:	Not reported
TSDF EPA ID:	TND000772186
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	211 - Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.
RCRA Code:	F002
Meth Code:	T03 - Treatment, Incineration
Quantity Tons:	0.008
Waste Quantity:	16

ELECSYS INC (Continued) **S113084122**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19991101
Creation Date:	4/4/2000 0:00:00
Receipt Date:	19991210
Manifest ID:	99151889
Trans EPA ID:	CAR000053405
Trans Name:	Not reported
Trans 2 EPA ID:	CAL931024038
Trans 2 Name:	Not reported
TSDF EPA ID:	TND000772186
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:	D99 - Disposal, Other
Quantity Tons:	0.018
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

CERS:

Name:	SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE
Address:	20611 PRISM PL
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	420164
CERS ID:	10573777
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	420164
Site Name:	SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE
Violation Date:	02-09-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 02/09/2015. Labels on all waste drums have faded. New labels were placed on drums and violation was corrected during the inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

ELECSYS INC (Continued) **S113084122**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Abed Pirnazar granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area in the shop. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-26-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Abed Pirnazar granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed. Waste antifreeze has not been generated and drum is empty. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-06-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Abed Pirnazar granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe hazardous waste in trash cans. Waste oil (2) and used oil filter (1) drums are stored closed and labeled. New labels were provided for waste oil drums since the existing ones have faded. Emergency card is posted in shop area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Sea Country Towing 20611 Prism Pl. Lake Forest, CA 92630 On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. Abed Pirnazar granted consent to conduct inspection. I walked through the facility and inspected hazardous materials storage area. Facility stores 110 gallons of waste oil that meet required disclosure quantities. Employees are trained in

ELECSYS INC (Continued) **S113084122**

hazardous materials management annually and records are available for review. I assisted facility contacnt with creating account in CERS and the follwoing documents were uploaded during the inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Zahra Moghaddam granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed with faded labels. New labels were placed on drums during the inspection. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I walked through the facility, perimeter and inspected waste storage area in the shop. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil (2), used oil filters (1) and waste antifreeze (1) drums are stored closed. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-31-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to CERS on 3/13/17.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-01-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Darius Pirnazar granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area in the shop. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste oil (2), used oil filters (1) and waste

ELECSYS INC (Continued) **S113084122**

antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in waiting area.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 420164
Facility Name: SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE
Env Int Type Code: HMBP
Program ID: 10573777
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.663000
Longitude: -117.675240

Affiliation:
Affiliation Type Desc: Operator
Entity Name: SEA COUNTRY TOWING & RECOVERY 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: (949) 770-2617

Affiliation Type Desc: Property Owner
Entity Name: Abed Pirnazar
Entity Title: Not reported
Affiliation Address: 20611 Prism Place
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 770-2617

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: DARIUS PIRNAZAR
Entity Title: Not reported
Affiliation Address: 20611 PRISM PL
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

ELECSYS INC (Continued) **S113084122**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20611 PRISM PL
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ABED PIRNAZAR
Entity Title:	Not reported
Affiliation Address:	20611 PRISM PLACE
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 770-2617

Affiliation Type Desc:	Document Preparer
Entity Name:	Zahra Moghadam
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Zahra Moghadam
Entity Title:	ADMIN
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	SEA COUNTRY TOWING/S&C PRO AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	ELECSYS INC
Address:	20611 PRISM PLACE
Address 2:	Not reported
City,State,Zip:	LAKE FOREST, CA 926300000
EPA ID:	CAL000157473

ELECSYS INC (Continued) **S113084122**

Inactive Date:	06/30/2000
Create Date:	05/01/1996
Last Act Date:	09/21/2000
Mailing Name:	Not reported
Mailing Address:	23272 ARROYO VISTA
Mailing Address 2:	Not reported
Mailing City,State,Zip:	RANCHO SANTA MARGARI, CA 926887803
Owner Name:	CORPORATE HEADQUARTERS
Owner Address:	8800 N ALLEN RD
Owner Address 2:	Not reported
Owner City,State,Zip:	PEORIA, IL 616150000
Contact Name:	LESTER VOGT-MGR RND
Contact Address:	INACTIVE PER VQ00 - BMI
Contact Address 2:	Not reported
City,State,Zip:	LAKE FOREST, CA 926300000

E19 **SEA COUNTRY TOWING & RECOVERY INC** **RCRA NonGen / NLR** **1024832698**
North **20611 PRISM PL** **CAL000371066**
< 1/8 **LAKE FOREST, CA 92630**
0.072 mi.
382 ft. **Site 2 of 2 in cluster E**

Relative:
Higher

Actual:
658 ft.

RCRA NonGen / NLR:

Date form received by agency:	2012-01-26 00:00:00.0
Facility name:	SEA COUNTRY TOWING & RECOVERY INC
Facility address:	20611 PRISM PL LAKE FOREST, CA 92630
EPA ID:	CAL000371066
Contact:	DARIUS PIRNAZAR
Contact address:	20611 PRISM PL LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-770-2617
Contact email:	PIRNAZAR@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DARIUS PIRNAZAR
Owner/operator address:	20611 PRISM PL LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-770-2617
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SEA COUNTRY TOWING & RECOVERY INC
Owner/operator address:	20611 PRISM PL LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-770-2617

SEA COUNTRY TOWING & RECOVERY INC (Continued) **1024832698**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

F20 **SHMAZE CUSTOM COATINGS** **CERS HAZ WASTE** **S113746989**
ESE **20792 CANADA RD** **EMI** **N/A**
< 1/8 **LAKE FOREST, CA 92630** **CERS**
0.084 mi.
446 ft. **Site 1 of 3 in cluster F**

Relative: Higher
Actual: 654 ft.

CERS HAZ WASTE:
Name: SHMAZE CUSTOM COATINGS
Address: 20792 CANADA RD
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 412279
CERS ID: 10547632
CERS Description: Hazardous Waste Generator

EMI:
Name: SHMAZE CUSTOM COATINGS
Address: 20792 CANADA RD
City,State,Zip: LAKE FOREST, CA 92630
Year: 2010
County Code: 30
Air Basin: SC
Facility ID: 122519
Air District Name: SC
SIC Code: 3479
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 2.9204959210617099
Reactive Organic Gases Tons/Yr: 2.88422
Carbon Monoxide Emissions Tons/Yr: 3.5100000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr: 0.01306

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

SOX - Oxides of Sulphur Tons/Yr: 6.0000000000000002E-5
Particulate Matter Tons/Yr: 7.5000000000000002E-4
Part. Matter 10 Micrometers and Smllr Tons/Yr: 7.5000000000000002E-4

Name: SHMAZE CUSTOM COATINGS
Address: 20792 CANADA RD
City,State,Zip: LAKE FOREST, CA 92630
Year: 2011
County Code: 30
Air Basin: SC
Facility ID: 122519
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: 3.5630024121
Reactive Organic Gases Tons/Yr: 3.51851
Carbon Monoxide Emissions Tons/Yr: 0.00516
NOX - Oxides of Nitrogen Tons/Yr: 0.01917
SOX - Oxides of Sulphur Tons/Yr: 8e-005
Particulate Matter Tons/Yr: 0.0011
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0011

Name: SHMAZE CUSTOM COATINGS
Address: 20792 CANADA RD
City,State,Zip: LAKE FOREST, CA 92630
Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 122519
Air District Name: SC
SIC Code: 9999
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: 3.2684756324
Reactive Organic Gases Tons/Yr: 3.22748
Carbon Monoxide Emissions Tons/Yr: 0.00543
NOX - Oxides of Nitrogen Tons/Yr: 0.02017
SOX - Oxides of Sulphur Tons/Yr: 9e-005
Particulate Matter Tons/Yr: 0.00116
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.00116

Name: SHMAZE CUSTOM COATINGS
Address: 20792 CANADA RD
City,State,Zip: LAKE FOREST, CA 92630
Year: 2013
County Code: 30
Air Basin: SC
Facility ID: 122519
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: 3.8436391637

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Reactive Organic Gases Tons/Yr:	3.77509
Carbon Monoxide Emissions Tons/Yr:	0.08225
NOX - Oxides of Nitrogen Tons/Yr:	0.3055
SOX - Oxides of Sulphur Tons/Yr:	0.00141
Particulate Matter Tons/Yr:	0.01762
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.01762

Name:	SHMAZE CUSTOM COATINGS
Address:	20792 CANADA RD
City,State,Zip:	LAKE FOREST, CA 92630
Year:	2014
County Code:	30
Air Basin:	SC
Facility ID:	122519
Air District Name:	SC
SIC Code:	3089
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:	3.3631896309
Reactive Organic Gases Tons/Yr:	3.3212
Carbon Monoxide Emissions Tons/Yr:	0.00524
NOX - Oxides of Nitrogen Tons/Yr:	0.0195
SOX - Oxides of Sulphur Tons/Yr:	9e-005
Particulate Matter Tons/Yr:	0.10245
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0983972

Name:	SHMAZE CUSTOM COATINGS
Address:	20792 CANADA RD
City,State,Zip:	LAKE FOREST, CA 92630
Year:	2015
County Code:	30
Air Basin:	SC
Facility ID:	122519
Air District Name:	SC
SIC Code:	3089
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:	3.8673632123
Reactive Organic Gases Tons/Yr:	3.82013666
Carbon Monoxide Emissions Tons/Yr:	0.00595
NOX - Oxides of Nitrogen Tons/Yr:	0.0300505
SOX - Oxides of Sulphur Tons/Yr:	0.000102
Particulate Matter Tons/Yr:	0.1393892
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.133864632

Name:	SHMAZE CUSTOM COATINGS
Address:	20792 CANADA RD
City,State,Zip:	LAKE FOREST, CA 92630
Year:	2016
County Code:	30
Air Basin:	SC
Facility ID:	122519
Air District Name:	SC
SIC Code:	3089
Air District Name:	SOUTH COAST AQMD

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.4146468995
Reactive Organic Gases Tons/Yr:	3.371483
Carbon Monoxide Emissions Tons/Yr:	0.00742
NOX - Oxides of Nitrogen Tons/Yr:	0.02
SOX - Oxides of Sulphur Tons/Yr:	0.0001271
Particulate Matter Tons/Yr:	0.097479
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0936434

Name:	SHMAZE CUSTOM COATINGS
Address:	20792 CANADA RD
City,State,Zip:	LAKE FOREST, CA 92630
Year:	2017
County Code:	30
Air Basin:	SC
Facility ID:	122519
Air District Name:	SC
SIC Code:	3089
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:	0.56087805427
Reactive Organic Gases Tons/Yr:	0.40535
Carbon Monoxide Emissions Tons/Yr:	0.17356
NOX - Oxides of Nitrogen Tons/Yr:	0.67
SOX - Oxides of Sulphur Tons/Yr:	0.0031423
Particulate Matter Tons/Yr:	0.10826
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.105246

CERS:

Name:	SHMAZE CUSTOM COATINGS
Address:	20792 CANADA RD
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	412279
CERS ID:	110058370837
CERS Description:	US EPA Air Emission Inventory System (EIS)

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	03-09-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted on 2/27/16 was reviewed and declined with the following considerations: One Hazardous Materials Inventory form reporting 240 gallons of G Various Paints, Reducers, and Hardners (small quantities)G has been submitted. Please be advised that chemicals/materials cannot be combined and reported on one form. If there is 55 gallons or greater of any one of the material stored on site, then a Hazardous Materials Inventory form for that material must be submitted. The G Hazardous WasteG Hazardous Materials Inventory form is missing G Chemical NameG , G Common NameG , G Annual Waste AmountG and G Hazardous ComponentG information such as %WT and the CAS# for at least one of the chemicals. The following chemicals are not reportable since the volume stored on site is not equal to or greater than 55 gallons and must be removed: - 255C259 (Thinner 259) - 25J13830 (Charcoal Metallic Paint) - 455S0503 (Matte Clear) - 82C11890

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

	(High Gloss Clear) - 82C13634 UV [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-11-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct inspection. Owner and environmental contact were not on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 4/10/15 were reviewed and accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (3) drums are stored closed and labeled. Manifests were reviewed. A new emergency card was provided to be filled out and posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to discuss the HMBP documents that were declined. Owner was not aware that the submittal was declined since facility consultant had submitted it. I explained that what needed to be corrected. I assisted on correcting the document and resubmitting it.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Started reviewing documents in E-submit.
Eval Division:	Orange County Environmental Health

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-11-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called facility to find out if I could conduct inspection today. Steve Greenwood, general manager, requested that the inspection be conducted at a later date due audits being conducted today.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. Facility has hazardous materials (waste paint and new acetone) that meet required disclosure quantities. Facility is required and has been notified to electronically submit the following documents within 60 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received calls and emails from Lisa Babbit at the facility. She needed assistance getting to inventory forms in E-submit. She also said that she has corrected and submitted forms. I also discussed what needs to be added to the map.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed annual certification documents submitted on 2/19/17. Hazardous materials inventory was not accepted since 18 reported material are under disclosure quantity. Also, Fire Code Hazard Classes were not listed for Acetone and Waste Acetone.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

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:	I emailed Steve at the facility to find out if I could conduct inspection on 1/8/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Steve Greenwood granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste paint drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	Inspector Comments: On site for follow up inspection to discuss documents submitted electronically and the necessary corrections. I met with Mike Shamassian. We walked through the facility and verified that the only reportable material stored on site are new acetone and waste acetone/paint. Also discussed adding the locations of water shutoff, spill kit/containers, loading area and storm drain(s) to site map.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Checked E-submit for submission since facility contact has notified that she had updated and submitted acetone forms. She has not uploaded them to E-submit, only emailed them to me. I highlighted areas that need corrections and send email back that they need to be electronically submitted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage area. There has been no changes in types of the hazardous material stored on site since last inspection or previous reporting period but the volume of waste acetone has increased from 110 to 165 gallons. Inventory form will be updated in CERS. Annual hazardous materials management is provided for the employees and training records are available on site. Emergency card is posted on a bulletin board in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (3) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed two sets of revised documents submitted to CERS on 4/4/17 and accepted the second one with comment that Fire Code Hazard Classes must be added to inventory forms in next submissions. Also sent an email to facility contact regarding consultant not adding Fire Code Hazardous Classes as requested.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Date:	07-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copies of waste disposal invoices from Pacific Resource Recovery Services for review and to abate the outstanding violation. Also, in a phone call yesterday with Mike, he indicated that they have a Business plan and the emergency numbers are posted. Violations W029 and W038 are abated. No HW violations remaining this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Shmaze Industries FA0039574 Shmaze Industries 20792 Canada Rd. Lake Forest, 92630 Enter into HMDBP 5-10 Chemicals
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	On site to conduct routine hazardous waste inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (4) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board in the shop by the time card machine.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted on 4/20/14 have been reviewed and declined with the following considerations: One Hazardous Materials Inventory form reporting 40 gallons of G Various Paints, Reducers, and Hardners (small quantities)G has been submitted. Please be advised that chemicals/materials cannot be combined and reported on one form. If there is 55 gallons or greater of any one of the material stored on site, then a Hazardous Materials Inventory form for that material must be submitted. The G Hazardous WasteG Hazardous Materials Inventory form is missing G Chemical NameG , G Common NameG , G Annual Waste AmountG and G Hazardous ComponentG information such as %WT and the CAS# for at least one of the chemicals. The following chemicals are not reportable since the volume stored on site is not equal to or greater than 55 gallons and must be removed: - 255C259 (Thinner 259) - 25J13830 - 455S0503 (Matte Clear) - 82C1890 (High Gloss Clear) - 82C13634 (Matte UC Clear) - (Low [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-21-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Added site to program.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-25-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct routine hazardous waste inspection. Environmental contact was not on site. Inspection will be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-07-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received voicemail from Steve G., stating the that environmental contact will still be on vacation this week and requested that the inspection be scheduled for the following week. I called Steve back and an appointment was scheduled for 1/15/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-20-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Called general manager, Steve G., to find out if inspection could be conducted this date. Receptionist stated that he was in a meeting. I left a message for him to call back. He called back and requested that inspection be conducted between 1/6/14 and 1/15/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	412279
Facility Name:	SHMAZE CUSTOM COATINGS
Env Int Type Code:	HMBP
Program ID:	10547632
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.660120
Longitude:	-117.673480

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Craig Rysavy
Entity Title:	Operations Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	D.S.R.K. Srinvias
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20792 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SHMAZE INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	20792 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 583-1448

Affiliation Type Desc:	Operator
Entity Name:	Shmaze Custom Coatings
Entity Title:	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) 583-1448

Affiliation Type Desc:	Parent Corporation
Entity Name:	Shmaze Custom Coatings
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

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

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Environmental Contact
Entity Name: Mike Shamassian
Entity Title: Not reported
Affiliation Address: 20792 Canada Rd
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Name: SHMAZE CUSTOM COATINGS
Address: 20792 CANADA RD
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 412279
CERS ID: 10547632
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-09-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted on 2/27/16 was reviewed and declined with the following considerations: One Hazardous Materials Inventory form reporting 240 gallons of G Various Paints, Reducers, and Hardners (small quantities)G has been submitted. Please be advised that chemicals/materials cannot be combined and reported on one form. If there is 55 gallons or greater of any one of the material stored on site, then a Hazardous Materials Inventory form for that material must be submitted. The G Hazardous WasteG Hazardous Materials Inventory form is missing G Chemical NameG , G Common NameG , G Annual Waste AmountG and G Hazardous ComponentG information such as %WT and the CAS# for at least one of the chemicals. The following chemicals are not reportable since the volume stored on site is not equal to or greater than 55 gallons and must be removed: - 255C259 (Thinner 259) - 25J13830 (Charcoal Metallic Paint) - 455S0503 (Matte Clear) - 82C11890 (High Gloss Clear) - 82C13634 UV [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-11-2016

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct inspection. Owner and environmental contact were not on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-11-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 4/10/15 were reviewed and accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (3) drums are stored closed and labeled. Manifests were reviewed. A new emergency card was provided to be filled out and posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to discuss the HMBP documents that were declined. Owner was not aware that the submittal was declined since facility consultant had submitted it. I explained that what needed to be corrected. I assisted on correcting the document and resubmitting it.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-30-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Started reviewing documents in E-submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-11-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Notes:	Called facility to find out if I could conduct inspection today. Steve Greenwood, general manager, requested that the inspection be conducted at a later date due audits being conducted today.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. Facility has hazardous materials (waste paint and new acetone) that meet required disclosure quantities. Facility is required and has been notified to electronically submit the following documents within 60 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received calls and emails from Lisa Babbit at the facility. She needed assistance getting to inventory forms in E-submit. She also said that she has corrected and submitted forms. I also discussed what needs to be added to the map.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed annual certification documents submitted on 2/19/17. Hazardous materials inventory was not accepted since 18 reported material are under disclosure quantity. Also, Fire Code Hazard Classes were not listed for Acetone and Waste Acetone.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	I emailed Steve at the facility to find out if I could conduct

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

	inspection on 1/8/14.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Steve Greenwood granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans. Waste paint drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	Inspector Comments: On site for follow up inspection to discuss documents submitted electronically and the necessary corrections. I met with Mike Shamassian. We walked through the facility and verified that the only reportable material stored on site are new acetone and waste acetone/paint. Also discussed adding the locations of water shutoff, spill kit/containers, loading area and storm drain(s) to site map.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Checked E-submit for submission since facility contact has notified that she had updated and submitted acetone forms. She has not uploaded them to E-submit, only emailed them to me. I highlighted areas that need corrections and send email back that they need to be electronically submitted.

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage area. There has been no changes in types of the hazardous material stored on site since last inspection or previous reporting period but the volume of waste acetone has increased from 110 to 165 gallons. Inventory form will be updated in CERS. Annual hazardous materials management is provided for the employees and training records are available on site. Emergency card is posted on a bulletin board in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Mike Shamassian granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (3) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed two sets of revised documents submitted to CERS on 4/4/17 and accepted the second one with comment that Fire Code Hazard Classes must be added to inventory forms in next submissions. Also sent an email to facility contact regarding consultant not adding Fire Code Hazardous Classes as requested.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received copies of waste disposal invoices from Pacific Resource Recovery Services for review and to abate the outstanding violation. Also, in a phone call yesterday with Mike, he indicated that they have a Business plan and the emergency numbers are posted. Violations W029

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

	and W038 are abated. No HW violations remaining this date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Shmaze Industries FA0039574 Shmaze Industries 20792 Canada Rd. Lake Forest, 92630 Enter into HMDBP 5-10 Chemicals
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	On site to conduct routine hazardous waste inspection. I walked through the facility and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste acetone/paint (4) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board in the shop by the time card machine.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted on 4/20/14 have been reviewed and declined with the following considerations: One Hazardous Materials Inventory form reporting 40 gallons of G Various Paints, Reducers, and Hardners (small quantities)G has been submitted. Please be advised that chemicals/materials cannot be combined and reported on one form. If there is 55 gallons or greater of any one of the material stored on site, then a Hazardous Materials Inventory form for that material must be submitted. The G Hazardous WasteG Hazardous Materials Inventory form is missing G Chemical NameG , G Common NameG , G Annual Waste AmountG and G Hazardous ComponentG information such as %WT and the CAS# for at least one of the chemicals. The following chemicals are not reportable since the volume stored on site is not equal to or greater than 55 gallons and must be removed: - 255C259 (Thinner 259) - 25J13830 - 455S0503 (Matte Clear) - 82C1890 (High Gloss Clear) - 82C13634 (Matte UC Clear) - (Low [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-21-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Added site to program.

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-25-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to conduct routine hazardous waste inspection. Environmental contact was not on site. Inspection will be conducted at a later date.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-07-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received voicemail from Steve G., stating the that environmental contact will still be on vacation this week and requested that the inspection be scheduled for the following week. I called Steve back and an appointment was scheduled for 1/15/14.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-20-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Called general manager, Steve G., to find out if inspection could be conducted this date. Receptionist stated that he was in a meeting. I left a message for him to call back. He called back and requested that inspection be conducted between 1/6/14 and 1/15/14.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 412279
Facility Name: SHMAZE CUSTOM COATINGS
Env Int Type Code: HMBP
Program ID: 10547632
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.660120
Longitude: -117.673480

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Craig Rysavy
Entity Title: Operations Director
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	D.S.R.K. Srinvias
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20792 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SHMAZE INDUSTRIES INC
Entity Title:	Not reported
Affiliation Address:	20792 CANADA RD
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 583-1448
Affiliation Type Desc:	Operator
Entity Name:	Shmaze Custom Coatings
Entity Title:	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) 583-1448
Affiliation Type Desc:	Parent Corporation
Entity Name:	Shmaze Custom Coatings
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported

SHMAZE CUSTOM COATINGS (Continued) **S113746989**

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:	Mike Shamassian
Entity Title:	Not reported
Affiliation Address:	20792 Canada Rd
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

F21 **SHAMAZE CUSTOM COATINGS** **RCRA NonGen / NLR** **1024797242**
ESE **20792 CANADA RD** **CAL000183275**
< 1/8 **LAKE FOREST, CA 92630**
0.084 mi.
446 ft. **Site 2 of 3 in cluster F**

Relative:
Higher

Actual:
654 ft.

RCRA NonGen / NLR:

Date form received by agency:	2000-10-20 00:00:00.0
Facility name:	SHAMAZE CUSTOM COATINGS
Facility address:	20792 CANADA RD LAKE FOREST, CA 92630-0000
EPA ID:	CAL000183275
Contact:	CRAIG RYSAVY
Contact address:	20792 CANADA ROAD LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-583-1448
Contact email:	CRYSAVY@SHMAZE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MICHAEL SHAMASSIAN
Owner/operator address:	20792 CANADA RD LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-583-1448
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	CRAIG RYSAVY
Owner/operator address:	20792 CANADA ROAD LAKE FOREST, CA 92630

SHAMAZE CUSTOM COATINGS (Continued) **1024797242**

Owner/operator country: Not reported
Owner/operator telephone: 949-583-1448
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

F22 **SHMAZE INDUSTRIES INC** **RCRA-SQG** **1012210420**
ESE **20792 CANADA RD** **CAR000204040**
< 1/8 **LAKE FOREST, CA 92630**
0.084 mi.
446 ft. **Site 3 of 3 in cluster F**

Relative:
Higher

Actual:
654 ft.

RCRA-SQG:
Date form received by agency: 2009-12-09 00:00:00.0
Facility name: SHMAZE INDUSTRIES INC
Facility address: 20792 CANADA RD
LAKE FOREST, CA 92630
EPA ID: CAR000204040
Contact: JON G GYPSYN
Contact address: 20792 CANADA RD
LAKE FOREST, CA 92630
Contact country: US
Contact telephone: 949-583-1448
Contact email: JGYPSYN@GYANTGROUP.COM
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SHMAZE INDUSTRIES INC
Owner/operator address: Not reported

SHMAZE INDUSTRIES INC (Continued) **1012210420**

Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 2000-02-01 00:00:00.
Owner/Op end date: Not reported

Owner/operator name: MATTE BLACK LLC
Owner/operator address: 50729
HENDERSON, NV 89016
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 2009-04-01 00:00:00.
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

23
WNW
< 1/8
0.088 mi.
465 ft.

GREENWASTE COMPOSTING
20712 INDIAN OCEAN DR
LAKE FOREST CA, CA 92630

WMUDS/SWAT **S104384477**
N/A

Relative:
Higher

Actual:
664 ft.

WMUDS/SWAT:

Edit Date:	Not reported
Complexity:	Not reported
Primary Waste:	SLDWST
Primary Waste Type:	Nonhazardous Solid Wastes/Influent or Solid Wastes that contain nonhazardous putrescible and non putrescible solid, semisolid, and liquid wastes (E.G., garbage, trash, refuse, paper, demolition and construction wastes, manure, vegetable or animal solid and semisolid waste).
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:	Private
Agency Name:	PACIFIC WASTE MANAGEMENT
Agency Department:	Not reported
Agency Address:	20712 INDIAN OCEAN DR.
Agency City,St,Zip:	LAKE FOREST CA 92630
Agency Contact:	GARY PLUMLEY
Agency Telephone:	7145988181
Land Owner Name:	Not reported
Land Owner Address:	Not reported
Land Owner City,St,Zip:	Not reported
Land Owner Contact:	Not reported
Land Owner Phone:	Not reported
Region:	8
Facility Type:	Other - Does not fall into the category of Municipal/Domestic, Industrial, Agricultural or Solid Waste (Class I, II or III)
Facility Description:	Not reported
Facility Telephone:	Not reported
SWAT Facility Name:	Not reported
Primary SIC:	2875
Secondary SIC:	Not reported
Comments:	Not reported
Last Facility Editors:	Not reported
Waste Discharge System:	True
Solid Waste Assessment Test Program:	False
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:	True
Regional Board Project Officer:	JPL
Number of WMUDS at Facility:	0
Section Range:	Not reported
RCRA Facility:	No

GREENWASTE COMPOSTING (Continued) **S104384477**

Waste Discharge Requirements:	H
Self-Monitoring Rept. Frequency:	No Reporting Requirements
Waste Discharge System ID:	8 303062001
Solid Waste Information ID:	Not reported

D24 **SUNSTATE EQUIPMENT CO** **AST** **A100425014**
WNW **20772 INDIAN OCEAN DR** **N/A**
< 1/8 **LAKE FOREST, CA 92630**
0.093 mi.
489 ft. **Site 2 of 4 in cluster D**

Relative: **Higher**
Actual: **631 ft.**

AST:

Name:	SUNSTATE EQUIPMENT CO
Address:	20772 INDIAN OCEAN DR
City/Zip:	LAKE FOREST,92630
Certified Unified Program Agencies:	Not reported
Owner:	Sunstate Equipment Co., LLC.
Total Gallons:	Not reported
CERSID:	10540978
Facility ID:	FA0028626
Business Name:	SUNSTATE EQUIPMENT CO
Phone:	6026832268
Fax:	6027975681
Mailing Address:	5552 E Washington St
Mailing Address City:	Phoenix
Mailing Address State:	AZ
Mailing Address Zip Code:	85034
Operator Name:	Sunstate Equipment Co., L.L.C.
Operator Phone:	6026832268
Owner Phone:	(602) 275-2398
Owner Mail Address:	5552 E. Washington Street
Owner State:	AZ
Owner Zip Code:	85034
Owner Country:	United States
Property Owner Name:	Sukut Real Properties, LP
Property Owner Phone:	(714) 460-1016
Property Owner Mailing Address:	4010 W. Chandler Ave.
Property Owner City:	Santa Ana
Property Owner Stat :	CA
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	CAL000194793

D25 **AST** **A100184607**
WNW **20772 INDIAN OCEAN DR** **N/A**
< 1/8 **LAKE FOREST, CA**
0.093 mi.
489 ft. **Site 3 of 4 in cluster D**

Relative: **Higher**
Actual: **631 ft.**

AST:

Name:	Not reported
Address:	20772 INDIAN OCEAN DR
City/Zip:	LAKE FOREST,
Certified Unified Program Agencies:	Orange
Owner:	SUNSTATE EQUIPMENT CO
Total Gallons:	1,320

(Continued) **A100184607**

CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

D26 **SUNSTATE EQUIPMENT CO LLC** **RCRA NonGen / NLR** **1024797965**
WNW **20772 INDIAN OCEAN DR** **CAL000194793**
< 1/8 **LAKE FOREST, CA 92630**
0.093 mi.
489 ft. **Site 4 of 4 in cluster D**

Relative:
Higher

Actual:
631 ft.

RCRA NonGen / NLR:

Date form received by agency:	1999-01-07 00:00:00.0
Facility name:	SUNSTATE EQUIPMENT CO LLC
Facility address:	20772 INDIAN OCEAN DR LAKE FOREST, CA 92630-0000
EPA ID:	CAL000194793
Mailing address:	5552 E WASHINGTON ST PHOENIX, AZ 85034-2134
Contact:	ANNIE BODELL
Contact address:	5552 E WASHINGTON ST PHOENIX, AZ 85034
Contact country:	Not reported
Contact telephone:	602-683-2268
Contact email:	ABODELL@SUNSTATEEQUIP.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ANNIE BODELL
Owner/operator address:	5552 E WASHINGTON ST PHOENIX, AZ 85034
Owner/operator country:	Not reported
Owner/operator telephone:	602-683-2268
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

SUNSTATE EQUIPMENT CO LLC (Continued) **1024797965**

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SUNSTATE EQUIPMENT
Owner/operator address: 5552 E WASHINGTON ST
PHOENIX, AZ 85034
Owner/operator country: Not reported
Owner/operator telephone: 602-683-2268
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

G27 **IMEX VISION** **RCRA NonGen / NLR** **1024858867**
East **20761 CANADA RD** **CAL000425449**
< 1/8 **LAKE FOREST, CA 92630**
0.097 mi.
514 ft. **Site 1 of 2 in cluster G**

Relative:
Higher

Actual:
658 ft.

RCRA NonGen / NLR:
Date form received by agency: 2017-03-07 00:00:00.0
Facility name: IMEX VISION
Facility address: 20761 CANADA RD
LAKE FOREST, CA 92630
EPA ID: CAL000425449
Contact: JINELLE SMITH
Contact address: 20761 CANADA RD
LAKE FOREST, CA 92630
Contact country: Not reported
Contact telephone: 949-681-8280
Contact email: JSMITH@IMEXVISION.COM
EPA Region: 09
Classification: Non-Generator

IMEX VISION (Continued) **1024858867**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	NATAN BEN EZRI
Owner/operator address:	65 EAGLE CREEK RD IRVINE, CA 92618
Owner/operator country:	Not reported
Owner/operator telephone:	949-681-8280
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JINELLE SMITH
Owner/operator address:	20761 CANADA RD LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-681-8280
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

G28 **V P BAKER RANCH** **SWEEPS UST** **S101589532**
East **20745 CANADA RD** **CA FID UST** **N/A**
< 1/8 **EL TORO, CA 92630**
0.100 mi.
527 ft. **Site 2 of 2 in cluster G**

Relative:
Higher

Actual:
658 ft.

SWEEPS UST:

Name:	V P BAKER RANCH
Address:	20745 CANADA RD
City:	EL TORO
Status:	Active
Comp Number:	10
Number:	9
Board Of Equalization:	44-015743
Referral Date:	09-30-92
Action Date:	04-03-92
Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-000010-000001
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	30017405
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	7148300595
Mail To:	Not reported
Mailing Address:	4000 BARRANCA PKY
Mailing Address 2:	Not reported
Mailing City,St,Zip:	EL TORO 92630
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

H29 **BLAIR'S TOWING INC** **RCRA NonGen / NLR** **1024813210**
North **26100 DIMENSION DR** **CAL000302939**
< 1/8 **LAKE FOREST, CA 92630**
0.102 mi.
540 ft. **Site 1 of 3 in cluster H**

Relative:
Higher

Actual:
654 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-02-02 00:00:00.0
Facility name:	BLAIR'S TOWING INC
Facility address:	26100 DIMENSION DR LAKE FOREST, CA 92630-7808
EPA ID:	CAL000302939
Contact:	STEVE ALBRIGHT

BLAIR'S TOWING INC (Continued) **1024813210**

Contact address: 26100 DIMENSION DR
LAKE FOREST, CA 92630-7808
Contact country: Not reported
Contact telephone: 949-588-8000
Contact email: STEVE@BLAIRS.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: BLAIR'S TOWING INC
Owner/operator address: 26100 DIMENSION DR
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-588-8000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: STEVE ALBRIGHT
Owner/operator address: 26100 DIMENSION DR
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-588-8000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

H30 **CALIBER COLLISION CENTERS** **RCRA NonGen / NLR** **1025877034**
North **26100 DIMENSION DR** **CAL000450170**
< 1/8 **LAKE FOREST, CA 92630**
0.102 mi.
540 ft. **Site 2 of 3 in cluster H**

Relative:
Higher

Actual:
654 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-10-22 00:00:00.0
Facility name:	CALIBER COLLISION CENTERS
Facility address:	26100 DIMENSION DR LAKE FOREST, CA 92630
EPA ID:	CAL000450170
Mailing address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Contact:	SHARON LAWRENCE
Contact address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Contact country:	Not reported
Contact telephone:	469-948-9500
Contact email:	LICENSEANDPERMITS@CALIBERCOLLISION.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CALIBER BODYWORKS INC
Owner/operator address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Owner/operator country:	Not reported
Owner/operator telephone:	469-948-9500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SHARON LAWRENCE
Owner/operator address:	401 E CORPORATE DR STE 150 LEWISVILLE, TX 75057
Owner/operator country:	Not reported
Owner/operator telephone:	469-948-9500
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

CALIBER COLLISION CENTERS (Continued) **1025877034**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

H31 **CALIBER COLLISION CENTER - BAKER RANCH 1156** **CERS HAZ WASTE** **S113466003**
North **26100 DIMENSION DR** **HAZNET** **N/A**
< 1/8 **LAKE FOREST, CA 92630** **HWTS**
0.102 mi.
540 ft. **Site 3 of 3 in cluster H**

Relative: **Higher**
Actual: **654 ft.**

CERS HAZ WASTE:

Name:	CALIBER COLLISION CENTER - BAKER RANCH 1156
Address:	26100 DIMENSION DR
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	413204
CERS ID:	10547929
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	413204
Site Name:	Caliber Collision Center - Baker Ranch 1156
Violation Date:	10-10-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/25/2015.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	413204
Site Name:	Caliber Collision Center - Baker Ranch 1156
Violation Date:	10-10-2014
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/25/2015.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	413204
Site Name:	Caliber Collision Center - Baker Ranch 1156
Violation Date:	01-15-2015
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

	is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 02/10/2015. Waste accumulation time for waste antifreeze has been exceeded. There is approximately 40/45 gallons stored on site. Waste antifreeze must be disposed of within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	413204
Site Name:	Caliber Collision Center - Baker Ranch 1156
Violation Date:	01-05-2018
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes:	Returned to compliance on 01/05/2018. EPA ID# for this business is inactive. An EPA ID# application was completed and submitted to DTSC to reactivate number. Violation has been corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	I walked through facility and perimeter. I did not observe any hazardous waste in trash cans throughout facility. Emergency card is posted in operations manager's office Assisted business with completion and submission of EPA ID# application to reactivate number.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Blair's Towing 26100 Dimension Lake Forest, CA 92630 On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage areas. The facility has the following hazardous materials that meet required disclosure quantities: - New oil - Waste oil - Waste antifreeze - Diesel - Carbon/Argon compressed gas Facility is required and has been notified to electronically submit the following documents within 60 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to [Truncated]

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Jim Middleton granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas, inside building and outside where the diesel aboveground tank is located. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period, except one of the diesel aboveground tank has been removed from the facility. Diesel inventory and site map were updated to reflect removal of aboveground tank from the facility. Emergency card is posted in dispatch office and an additional card was provided to be posted on the main bulletin board in the shop. Evacuation site maps are posted throughout the facility. I assisted him in correcting inventory forms, upload new site map and submitted annual certification documents for 2017.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Jim Middleton granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in dispatch office. An additional emergency card was provided to be posted on main bulletin board in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	Discussed facility's request to waive penalty and their history in paying invoices. Emailed accounting department to them know penalties cannot be waived.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-08-2015
Violations Found:	No

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted documents submitted to E-submit on 4/6/15.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	Received email from accounting department asking if the APST charge should be refunded since they wrote there is less than 1000 gallon of petroleum products in aboveground storage tanks. I called and left message for Steve Albright at the facility to make sure that the information provided on 8/1/13 regarding APST inventory (2400 total capacity) is still correct. I emailed accounting and let them know not refund APST fee. Steve A. called back and left message stating that the APST capacity is still 2400 and there was miscommunication at their facility.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-10-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. In addition, during the onsite inspection conducted on 1/8/14, your facility was notified again to submit HMD/BEP electronically. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit the following HMD/BEP forms within the next 30 days: - Business Activities [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-11-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Mike Paroske granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

posted in dispatch area.
Eval Division: Orange County Environmental Health
Eval Program: HW
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: Inspector Comments: On site for follow up inspection since facility was notified to electronically submit HMBP documents during the onsite inspection conducted on 1/8/14 and inspection report dated 10/10/14 that included violations for failure to submit documents electronically. Facility has the following hazardous materials that meet the required disclosure quantities: - 200 gallons of waste oil - 55 gallons of waste antifreeze - 110 gallons of new motor oil - 2000 gallons diesel The following documents must be electronically submitted immediately to comply with outstanding violations and avoid further enforcement action: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Provided copy of 10/10/14 inspection report.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site after receiving notification that business has moved out of this facility. New business, Caliber Collision, has moved into facility and is in process of beginning operation. I walked through shop. Drums to store hazardous waste have not been delivered to site yet. New owner inspection will be conducted when new business begins operating at this site.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-01-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received an updated Aboveground Petroleum Storage Tank (APST) Facility Statement. The total APST capacity for all tanks at the facility is 2400 gallons.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-12-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site after receiving notification that business has moved out of this facility. New business, Caliber Collision, has moved into

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

facility and is in process of beginning operation. I walked through shop. Drums to store hazardous waste and not all new material/products have been delivered to site yet. New owner inspection will be conducted when new business begins operating at this site.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-21-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to conduct inspection. Facility contact was not on site.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-09-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-11-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site for aboveground petroleum storage tank (APST) inspection. Mike Paroske assisted with the inspection. I walked through the facility and verified APSTs currently on site: - 1000 gallons diesel - 200 gallons of waste oil - 110 new motor oil Please be advised that this agency will remove this business from the APST inspection program since facility has been storing less than 1320 gallons of petroleum products on site for over a year.
Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to E-submit on 1/11/16. Business Activities was updated since facility is not in the APST program anymore.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-16-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I emailed example chemical inventory forms to facility so he can

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

	submit HMBP documents.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-16-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email from accounting sent to them by collection department. Facility was requesting explanation as to why they are being billed for APST program and request that penalty on unpaid invoice for 2014/2015 be waived. Facility has over 1320 gallons of petroleum products on site. I emailed accounting back stating that they are in the APST program, therefore the bill needs to be paid and that I need to discuss waiving penalty with supervisor.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Jim Middleton granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in dispatch area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: I received a copy of manifest documenting removal of 50 gallons of waste antifreeze from the facility on 1/22/15. Violation I053, regarding waste accumulation time being exceeded, cited during the routine inspection conducted on1/15/15, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Steve Albright granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

in an aboveground storage tank and is labeled. Used oil filter (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the shop by the supervisor's office.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. James Middleton granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground tank and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Waste accumulation time for waste antifreeze has been exceeded. There is approximately 40/45 gallons stored on site. Waste antifreeze must be disposed of within 30 days of this inspection. An emergency card was provided to be filled out and posted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-22-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to CERS on 1/5/18.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-25-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 2/11/15 were reviewed and declined with the following considerations: Waste Antifreeze form must be revised as follows: - CAS# listed at the top of the page under G Common NameG must be removed since this is not pure/new material. - G Maximum Daily AmountG should be changed from G 5.0G to G 55.G - Name for waste in the G Hazardous ComponentG section should be change to waste G antifreeze.G Waste Oil form must be revised as follows: - CAS# listed at the top of the page under G Common NameG must be removed since this is not pure/new material. - G Maximum Daily AmountG should be changed from G 16.0G to G 200.G Employee Training section, G III. Employee Training ProgramG must be completed. The site map does not contain locations of the emergency shutoffs (water, electricity and natural gas) and hazardous materials handling (spill containment products) storage areas. (Verified with facility contact that Business Owner/Operator [Truncated]
Eval Division: Orange County Environmental Health

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

Eval Program:	HMRRP
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:	Documents submitted to E-submit on 3/5/15 were reviewed and declined with the following considerations: Waste Antifreeze form must be revised as follows: - CAS# listed at the top of the page under G Common NameG must be removed since this is not pure/new material. - G Maximum Daily AmountG should be changed from G 5.0G to G 55.G - Name for waste in the G Hazardous ComponentG section should be change to waste G antifreeze.G Waste Oil form must be revised as follows: - CAS# listed at the top of the page under G Common NameG must be removed since this is not pure/new material. - G Maximum Daily AmountG should be changed from G 16.0G to G 200.G Employee Training section, G III. Employee Training ProgramG must be completed. The site map does not contain locations of the emergency shutoffs (water, electricity and natural gas) and hazardous materials handling (spill containment products) storage areas.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-06-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents to E-submit submitted on 3/20/15 were reviewed and declined with the following consideration: This Agency had requested that CAS#s listed at the top of the page under G Common NameG for waste oil and waste antifreeze be removed since they are not pure/new material. However, CAS#s listed at the bottom of the form in the G Hazardous ComponentG section for both waste oil and waste antifreeze have been removed and should be listed again. Please delete CAS#s listed at the top of the form under G Common NameG for waste oil and waste antifreeze and list them at the bottom of the form in the G Hazardous ComponentG section.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct Aboveground Petroleum Storage Tank (APSTs) inspection. The facility has the following APSTs: 1 - 150 gallon new oil 1 - 250 gallon waste oil 2 - 1000 gallon diesel tanks Facility has SPCC plan.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2013

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I copied and emailed the APST Facility Statement submitted in 2010 and a blank form to Steve at the facility so he can review and submit an updated form if necessary.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	413204
Facility Name:	Caliber Collision Center - Baker Ranch 1156
Env Int Type Code:	HMBP
Program ID:	10547929
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.663520
Longitude:	-117.675020

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	GMG Envirosafe
Entity Title:	Not reported
Affiliation Address:	1658 N Milwaukee Avenue - Suite 287
Affiliation City:	Chicago
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60647
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	CALIBER COLLISION CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 656-3942

Affiliation Type Desc:	Parent Corporation
Entity Name:	Caliber Bodyworks, Inc. dba Caliber Collision Centers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Identification Signer
Entity Name: Matthew Hurtado
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Caliber Bodyworks, Inc.
Entity Title: Not reported
Affiliation Address: 2941 Lake Vista Drive
Affiliation City: Lewisville
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 75067
Affiliation Phone: (469) 948-9500

Affiliation Type Desc: Document Preparer
Entity Name: Allison Kahl
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 26100 DIMENSION DR
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

HAZNET:
Name: BLAIR'S TOWING INC
Address: 26100 DIMENSION DR
Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 926307808
Contact: STEVE ALBRIGHT
Telephone: 9495888000
Mailing Name: Not reported
Mailing Address: 26100 DIMENSION DR

Year: 2019
Gepaid: CAL000302939

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

TSD EPA ID:	CAD008252405
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.10000
Year:	2012
Gepaid:	CAL000302939
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:	0.2
Year:	2010
Gepaid:	CAL000302939
TSD EPA ID:	CAD097030993
CA Waste Code:	352 - Other organic solids
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.02

Additional Info:

Year:	2010
Gen EPA ID:	CAL000302939
Shipment Date:	20100728
Creation Date:	9/30/2010 18:30:40
Receipt Date:	20100729
Manifest ID:	007098075JJK
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:	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:	0.02
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:	2012
Gen EPA ID:	CAL000302939

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

Shipment Date:	20120723
Creation Date:	5/31/2013 22:15:16
Receipt Date:	20120726
Manifest ID:	003293153SKS
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:	0.2
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

HWTS:

Name:	BLAIR'S TOWING INC
Address:	26100 DIMENSION DR
Address 2:	Not reported
City,State,Zip:	LAKE FOREST, CA 926307808
EPA ID:	CAL000302939
Inactive Date:	Not reported
Create Date:	02/02/2006
Last Act Date:	02/07/2018
Mailing Name:	Not reported
Mailing Address:	26100 DIMENSION DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LAKE FOREST, CA 926307808
Owner Name:	BLAIR'S TOWING INC
Owner Address:	26100 DIMENSION DR
Owner Address 2:	Not reported
Owner City,State,Zip:	LAKE FOREST, CA 926307808
Contact Name:	STEVE ALBRIGHT
Contact Address:	26100 DIMENSION DR
Contact Address 2:	Not reported
City,State,Zip:	LAKE FOREST, CA 926307808

NAICS:

EPA ID:	CAL000302939
Create Date:	2012-05-03 08:41:49
NAICS Code:	541614
NAICS Description:	Process, Physical Distribution, and Logistics Consulting Services
Issued EPA ID Date:	2006-02-02 12:35:28
Inactive Date:	Not reported
Facility Name:	BLAIR'S TOWING INC
Facility Address:	26100 DIMENSION DR
Facility Address 2:	Not reported

CALIBER COLLISION CENTER - BAKER RANCH 1156 (Continued) **S113466003**

Facility City:	LAKE FOREST
Facility County:	30
Facility State:	CA
Facility Zip:	926307808
EPA ID:	CAL000302939
Create Date:	2014-12-16 05:37:51
NAICS Code:	48851
NAICS Description:	Freight Transportation Arrangement
Issued EPA ID Date:	2006-02-02 12:35:28
Inactive Date:	Not reported
Facility Name:	BLAIR'S TOWING INC
Facility Address:	26100 DIMENSION DR
Facility Address 2:	Not reported
Facility City:	LAKE FOREST
Facility County:	30
Facility State:	CA
Facility Zip:	926307808

I32 **FOREVER GREEN ART INC** **RCRA-SQG** **1001195438**
ENE **20611 CANADA RD** **FINDS** **CAR000020172**
< 1/8 **LAKE FOREST, CA 92630** **ECHO**
0.110 mi. **HAZNET**
581 ft. **Site 1 of 9 in cluster I** **HWTS**

Relative: Higher
Actual: 668 ft.

RCRA-SQG:

Date form received by agency:	1997-06-05 00:00:00.0
Facility name:	FOREVER GREEN ART INC
Facility address:	20611 CANADA RD LAKE FOREST, CA 92630
EPA ID:	CAR000020172
Mailing address:	BARENTS SEA CIRCLE LAKE FOREST, CA 92630
Contact:	MIKE REEDER
Contact address:	20382 BARENTS SEA CIRCLE LAKE FOREST, CA 92630
Contact country:	US
Contact telephone:	714-768-3005
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	FOREVER GREEN ART INC
Owner/operator address:	20382 BARENTS SEA CIR LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	714-768-3005
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

FOREVER GREEN ART INC (Continued) **1001195438**

Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:
Registry ID: 110070324923

Click Here:

Environmental Interest/Information System:
OSHA ESTABLISHMENT
Registry ID: 110002917611

Click Here:

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

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

ECHO:
Envid: 1001195438
Registry ID: 110002917611
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002917611
Name: FOREVER GREEN ART INC
Address: 20611 CANADA RD
City,State,Zip: LAKE FOREST, CA 92630

HAZNET:
Name: FOREVER GREEN ART INC
Address: 20611 CANADA RD
Address 2: Not reported

FOREVER GREEN ART INC (Continued) **1001195438**

City,State,Zip: LAKE FOREST, CA 926300000
Contact: ALFRED L DAVIS COO
Telephone: 9497683005
Mailing Name: Not reported
Mailing Address: 20382 BARENTS SEA CIRCLE

Year: 1999
Gepaid: CAR000020172
TSD EPA ID: CAD008302903
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: R01 - Recycler
Tons: 0.165

Year: 1997
Gepaid: CAR000020172
TSD EPA ID: CAD000088252
CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: H01 - Transfer Station
Tons: 0.0417

Year: 1997
Gepaid: CAR000020172
TSD EPA ID: CAD000088252
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: H01 - Transfer Station
Tons: 1.098

Year: 1997
Gepaid: CAR000020172
TSD EPA ID: CAD000088252
CA Waste Code: 343 - Unspecified organic liquid mixture
Disposal Method: H01 - Transfer Station
Tons: 0.374

Year: 1997
Gepaid: CAR000020172
TSD EPA ID: CAD050806850
CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: -
Tons: 0.01

Year: 1997
Gepaid: CAR000020172
TSD EPA ID: CAD000088252
CA Waste Code: 331 - Off-specification, aged or surplus organics
Disposal Method: H01 - Transfer Station
Tons: 0.15

Additional Info:
Year: 1999
Gen EPA ID: CAR000020172

Shipment Date: 19990715
Creation Date: 9/21/1999 0:00:00
Receipt Date: 19990722
Manifest ID: 99173853

FOREVER GREEN ART INC (Continued) **1001195438**

Trans EPA ID:	CAD047782560
Trans Name:	Not reported
Trans 2 EPA ID:	CAD009230244
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
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:	0.165
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

Additional Info:

Year:	1997
Gen EPA ID:	CAR000020172
Shipment Date:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970609
Manifest ID:	96726735
Trans EPA ID:	CAD983615287
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals
RCRA Code:	D002
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0417
Waste Quantity:	10
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970609
Manifest ID:	96726735
Trans EPA ID:	CAD983615287
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252

FOREVER GREEN ART INC (Continued) **1001195438**

Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.8428
Waste Quantity:	1
Quantity Unit:	Y
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970609
Manifest ID:	96726735
Trans EPA ID:	CAD983615287
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.0834
Waste Quantity:	20
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970617
Manifest ID:	96726738
Trans EPA ID:	CAD983615287
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD050806850
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	0.01
Waste Quantity:	20
Quantity Unit:	P

FOREVER GREEN ART INC (Continued) **1001195438**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970609
Manifest ID:	96726737
Trans EPA ID:	CAD983615287
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.374
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:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970609
Manifest ID:	96726737
Trans EPA ID:	CAD983615287
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	Not reported
Meth Code:	H01 - Transfer Station
Quantity Tons:	0.1668
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:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970609

FOREVER GREEN ART INC (Continued) **1001195438**

Manifest ID:	96726737
Trans EPA ID:	CAD983615287
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	551 - Laboratory waste chemicals 561 Detergent and soap
RCRA Code:	D001
Meth Code:	H01 - Transfer Station
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:	19970609
Creation Date:	12/4/1997 0:00:00
Receipt Date:	19970609
Manifest ID:	96726737
Trans EPA ID:	CAD983615287
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD000088252
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
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

HWTS:

Name:	FOREVER GREEN ART INC
Address:	20611 CANADA RD
Address 2:	Not reported
City,State,Zip:	LAKE FOREST, CA 926300000
EPA ID:	CAR000020172
Inactive Date:	06/30/2003
Create Date:	06/19/1997
Last Act Date:	07/06/2010
Mailing Name:	Not reported
Mailing Address:	20382 BARENTS SEA CIRCLE
Mailing Address 2:	Not reported

FOREVER GREEN ART INC (Continued) **1001195438**

Mailing City,State,Zip:	LAKE FOREST, CA 926300000
Owner Name:	FOREVER GREEN ART INC
Owner Address:	20382 BARENTS SEA CIR
Owner Address 2:	Not reported
Owner City,State,Zip:	LAKE FOREST, CA 926300000
Contact Name:	ALFRED L DAVIS COO
Contact Address:	20382 BARENTS SEA CIR
Contact Address 2:	Not reported
City,State,Zip:	LAKE FOREST, CA 926300000

I33 **LOS ALISOS RANCH** **HIST UST** **U001577229**
ENE **20571 CANADA RD** **N/A**
< 1/8 **EL TORO, CA 92646**
0.119 mi.
630 ft. **Site 2 of 9 in cluster I**

Relative:
Higher

Actual:
668 ft.

HIST UST:

Name:	LOS ALISOS RANCH
Address:	20571 CANADA RD
City,State,Zip:	EL TORO, CA 92646
File Number:	0002EBFF
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002EBFF.pdf
Region:	STATE
Facility ID:	00000023543
Facility Type:	Other
Other Type:	NURSERY/FARMING
Contact Name:	S. NAKASE
Telephone:	7149626604
Owner Name:	NAKASE BROTHERS WHOLESALE NURS
Owner Address:	9441 KREPP DR.
Owner City,St,Zip:	HUNTINGTON BEACH, CA 92646
Total Tanks:	0003
Tank Num:	001
Container Num:	001
Year Installed:	Not reported
Tank Capacity:	00000200
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	G735150
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	10
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	002
Year Installed:	Not reported
Tank Capacity:	00000280
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported

LOS ALISOS RANCH (Continued) **U001577229**

Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

I34 **POWER PROF CLEANERS CORP DBA POWER CLEAN** **RCRA-SQG** **1000597738**
ENE **20562 CANADA RD** **FINDS** **CAD983617648**
1/8-1/4 **EL TORO, CA 92630**
0.127 mi.
668 ft. **Site 3 of 9 in cluster I**

Relative:
Higher

Actual:
669 ft.

RCRA-SQG:

Date form received by agency:	1992-02-04 00:00:00.0
Facility name:	POWER CLEANERS
Facility address:	20562 CANADA RD EL TORO, CA 92630
EPA ID:	CAD983617648
Mailing address:	CANADA RD EL TORO, CA 92630
Contact:	DOAIFI KHODER
Contact address:	20562 CANADA RD EL TORO, CA 92630
Contact country:	US
Contact telephone:	714-472-6088
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	DOAIFI KHODER
Owner/operator address:	20562 CANADA RD EL TORO, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	714-472-6088
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

POWER PROF CLEANERS CORP DBA POWER CLEAN (Continued) **1000597738**

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:
Registry ID: 110002867951

Click Here:

Environmental Interest/Information System:
California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

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

I35 **SALEEN ALLEN R R R SPEEDLAB INC** **RCRA-SQG** **1004676851**
ENE **20622 CANADA RD** **FINDS** **CAR000090308**
1/8-1/4 **LAKE FOREST, CA 92630** **ECHO**
0.129 mi.
681 ft. **Site 4 of 9 in cluster I**

Relative:
Higher

Actual:
668 ft.

RCRA-SQG:
Date form received by agency: 2001-01-17 00:00:00.0
Facility name: SALEEN ALLEN R R R SPEEDLAB INC
Facility address: 20622 CANADA RD
LAKE FOREST, CA 92630
EPA ID: CAR000090308
Mailing address: 9 WHATNEY
IRVINE, CA 92618
Contact: MARNI JOHNSON
Contact address: 9 WHATNEY
IRVINE, CA 92618
Contact country: US
Contact telephone: 949-829-8704
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SALEEN INC
Owner/operator address: 9 WHATNEY

SALEEN ALLEN R R R SPEEDLAB INC (Continued) **1004676851**

IRVINE, CA 92618
Owner/operator country: Not reported
Owner/operator telephone: 949-597-4900
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:
Registry ID: 110012211748

Click Here:

Environmental Interest/Information System:
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport,

SALEEN ALLEN R R R SPEEDLAB INC (Continued) **1004676851**

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: 1004676851
- Registry ID: 110012211748
- DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012211748
- Name: SALEEN ALLEN R R R SPEEDLAB INC
- Address: 20622 CANADA RD
- City,State,Zip: LAKE FOREST, CA 92630

J36 **ARB INC** **UST** **U004282450**
NNW **20602 CIVIC CENTER** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630**
0.135 mi.
713 ft. **Site 1 of 4 in cluster J**

Relative: **Higher**
Actual: **677 ft.**

ORANGE CO. UST:
- Name: ARB INC
- Address: 20602 CIVIC CENTER
- City,State,Zip: LAKE FOREST, CA 92630
- Facility ID: FA0024287

UST:
- Name: ARB INC
- Address: 20602 CIVIC CENTER DR
- City,State,Zip: LAKE FOREST, CA 92630
- Facility ID: FA0024287
- Permitting Agency: Orange County Environmental Health
- Latitude: 33.66284
- Longitude: -117.67637

J37 **ARB INC** **CERS HAZ WASTE** **S123518081**
NNW **20602 CIVIC CENTER DR** **CERS TANKS** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630** **CERS**
0.135 mi.
713 ft. **Site 2 of 4 in cluster J**

Relative: **Higher**
Actual: **677 ft.**

CERS HAZ WASTE:
- Name: ARB INC
- Address: 20602 CIVIC CENTER DR
- City,State,Zip: LAKE FOREST, CA 92630
- Site ID: 415084
- CERS ID: 10721305
- CERS Description: Hazardous Waste Generator

CERS TANKS:
- Name: ARB INC
- Address: 20602 CIVIC CENTER DR
- City,State,Zip: LAKE FOREST, CA 92630
- Site ID: 415084
- CERS ID: 10721305

ARB INC (Continued) **S123518081**

CERS Description: Underground Storage Tank

CERS:
Name: ARB INC
Address: 20602 CIVIC CENTER DR
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 415084
CERS ID: 10721305
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 415084
Site Name: ARB INC
Violation Date: 01-19-2018
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 01/31/2018. Certification of financial responsibility (CFR) expired on 1/13/18. Valid CFR must be obtained and a copy be electronically submitted within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 415084
Site Name: ARB INC
Violation Date: 02-01-2019
Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(f)
Violation Description: Failure to submit a copy of the secondary containment test results on the G Secondary Containment Testing report FormG to the UPA within 30 days after the test.
Violation Notes: Returned to compliance on 03/15/2019. This agency received notification to conduct secondary containment test at this facility on 11/15/18. To date, a copy of the secondary containment report has not been received by this agency. Copies of test results must be submitted to this agency within 30 days of testing. A copy of the report must be submitted by 2/15/19.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 415084
Site Name: ARB INC
Violation Date: 12-22-2015
Citation: 23 CCR 16 2637(e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637(e)
Violation Description: Failure to submit a copy of the secondary containment test results to the CUPA within 30 days after the test.
Violation Notes: Returned to compliance on 01/25/2016. This agency has not received results for secondary containment test conducted at the site on 11/5/15. Test results must be submitted to this agency within 30 days of testing. A copy of the test results must be submitted to this agency by 1/5/16 to avoid enforcement action.
Violation Division: Orange County Environmental Health

ARB INC (Continued) **S123518081**

Violation Program: UST
Violation Source: CERS

Site ID: 415084
Site Name: ARB INC
Violation Date: 01-19-2018
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 01/19/2018. Annular sensor for UST supplying fuel for dispensers 1,2 and 7 was stuck in riser and could not be removed. A new sensor, "like for like", was installed (ensuring that sensor is at bottom of tank) and passed when retested. This violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 415084
Site Name: ARB INC
Violation Date: 01-30-2020
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 02/04/2020. Certification of financial responsibility (CFR) expired on 1/25/20. Valid/current copy of CFR must be obtained and be available on site and be submitted electronically within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: On site for follow up inspection since facility was notified to electronically submit HMBP documents during the onsite inspection conducted on 1/24/14 and inspection report dated 10/1/14 that included violations for failure to submit documents electronically. Facility has the following hazardous materials that meet the required disclosure quantities: - 40,000 gallons Diesel - 275 gallons of DEF - 16 propane tanks for forklift The following documents must be electronically submitted immediately to comply with outstanding violations and avoid further enforcement action: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-24-2017

ARB INC (Continued) **S123518081**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification, Spill Bucket Testing Report Form and Product Line Test Result Sheets for activities conducted on 1/20/17. All components passed test.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-24-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of Monitoring System Certification, Spill Bucket Testing Report Form and Product Line Test Result Sheets for activities conducted on 1/19/18. All components passed test.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Reviewed Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 11/5/15. All components passed test. Violation I296 regarding failure to submit secondary test results within 30 days of testing, cited in this agency's inspection report dated 12/22/15, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors were tested and passed. Line test was conducted since tank system does not have fail safe. Both lines passed. Site has flappers for overfill prevention. Drop tubes (with flappers) were replaced in Tanks 1 and 3 since they failed test conducted in November 2018. A copy of the Overfill Prevention Equipment Inspection Report Form for activities conducted in November 2018 must be submitted to this agency within 30 days of this inspection. Spill buckets were tested visually without any changes in water level. Valid permit (posted behind front counter in glass covered bulletin board), designated operator [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

ARB INC (Continued) **S123518081**

Eval Date:	02-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed annual certification documents (2 submittals) submitted to CERS on 2/6/17. Submittal was not accepted since Fire Code Hazard Classes was not listed for DEF and physical state for propane is not correct, reported as gas.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted revised documents submitted to CERS on 3/7/17 with comment regarding adding Fire Code Hazard Classes for DEF in the next submission.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed facility’s Designated Operator form on E-submit. Form was accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-29-2016
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
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-15-2016
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:	01-06-2016
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

ARB INC (Continued) **S123518081**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-17-2017
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
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness monitoring system certification testing activities and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors (4) were tested and passed. Line test was conducted since tank system does not have fail safe. Both line passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit, designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (CFR) dated 1/13/17, copies of monitoring system certification and secondary containment reports are available for review. A copy of CFR must be submitted electronically within 30 of [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-22-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors were tested and passed. The tank system does not have fail safe. Therefore, line test was conducted and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit is posted in a glass covered bulletin board behind warehouse counter. Designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility, copies of monitoring system certification and secondary containment reports are available for [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS

ARB INC (Continued) **S123518081**

Eval General Type:	Other/Unknown
Eval Date:	01-27-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted Certification Of Financial Responsibility with coverage period from 1/19/16 to 1/19/16, submitted to E-submit on 1/27/16.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to CERS on 1/30/18 with comment regarding Inventory forms being conditionally accepted and requesting that Federal Hazard Categories be updated in next submission.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-31-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted documents submitted to CERS on 1/30/18, which included certification of updated financial responsibility with coverage period from 1/19/18 to 1/19/19. Violation I583 regarding failure to submit and maintain current Certification of Financial Responsibility, cited during routine inspection conducted on 1/19/18, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-01-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I reviewed and accepted certification of financial responsibility submitted to E-submit on 1/27/16, with coverage period from 1/19/16 to 1/19/17. Submittal was accepted even though the Letter Of Credit amount listed on E-submit form is $1,000 rather $10,000 but the actual signed copy of the State Form and attached CEO letter has correct amount listed.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-17-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted documents submitted to CERS on 2/6/17 that included Certification of Financial Responsibility with coverage

ARB INC (Continued) **S123518081**

	period from 1/13/17 to 1/13/18.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted on 2/7/15 have been reviewed and declined with the following considerations: Waste oil tank chemical inventory form must be removed from this submittal since it is located at 20632 Indian Ocean Dr. (FA0036625). State Waste Code must be changed to G 221.G Site map does not show adjacent streets, storm drain, access and exit points, emergency shutoffs (water, electricity and natural gas), evacuation staging areas and emergency response equipment (fire extinguishers).
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-30-2015
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:	Other/Unknown
Eval Date:	01-09-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility information page submitted to CERS on 1/3/17 was not acceted since EPA ID# CAL000076760 listed for this facility is assigned to "Sacramento Occupational Medical GR" and is inactive. Correct EPA ID# for this facility is CAR000076760.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	Compliance Evaluation Inspection
Eval Date:	01-19-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	All annular and sump sensors, except for annular sensor for UST supplying fuel for dispensers 1,2 and 7, alarmed properly (visual and

ARB INC (Continued) **S123518081**

audible) and shut down all turbines when submerged in water. The annular sensor was stuck in riser and could not be removed. A new sensor, "like for like", was installed (ensuring that sensor is at bottom of tank) and passed when retested. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors (4) were tested and passed. Line test was conducted since tank system does not have fail safe. Lines passed test. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit (posted in glass covered bulleting board), designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (CFR) [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. Annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors were tested and passed. Line test was conducted since tank system does not have fail safe. Both lines passed. Overfill prevention for this site is Fill Tube Shut-off Valves. Overfill Prevention Equipment Inspection was conducted on 1/25/19. Spill buckets were tested visually without any changes in water level. Valid permit (posted behind front counter in glass covered bulletin board), designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (expired 1/25/20), copies of monitoring [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to E-submit on 2/16/16.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-15-2019
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of Secondary Containment Testing Report Form (3 year SB989) for activities conducted on 11/12/18. All components passed test. Violation I296 regarding failure to submit a copy of secondary

ARB INC (Continued) **S123518081**

containment testing report form cited on 2/1/19, has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted updated site map submitted to E-submit on 3/2/15.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted on 7/30/15 were reviewed and declined with the following considerations: Since the Aboveground Petroleum Storage Tanks (AST) are located at 20632 Indian Ocean Dr., box D on the Business Activities form should be unchecked. Diesel #2: This material is reported as G mixtureG with CAS# 86478-34-6 for diesel listed in the mixture table. This CAS# does not exist. However, CAS# (68476-34-6) listed under G Common NameG is correct. If this material is a G mixtureG , then the correct CAS# must be removed from box under G Common NameG and be placed in the mixture table. You may also, report this material as G pureG by changing hazardous material type box, leaving the CAS# under G Common NameG and deleting information in mixture table. DEF: Since this material is not G pureG , CAS# listed under G Common NameG should be removed. Site map does not show adjacent streets, storm drain, access and exit points, emergency shutoffs (water, electricity and natural gas), [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-01-2019
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: I received and reviewed the following documents: - Overfill Prevention Equipment Inspection Report Form for activities conducted on 11/12/18. The 15000 gallon and 20000 gallon tanks failed test due to shut off valve being activated at 98%. - Overfill Prevention Equipment Inspection Report Form for activities conducted on 1/25/19. Failed drop tubes were replaced and passed test with shut off valve being activated at 95%. - Monitoring System Certification Form, Line Leak Detector Test Form and Spill Container Testing Report Form for activities conducted on 1/25/19. All components passed test. Please be advised that this agency received notification to conduct secondary containment test at this facility on 11/15/18. To date, a copy of the secondary containment report has not been received by this agency. Copies of test results must be submitted to this agency within 30 days of testing. A copy of the report must be submitted by 2/15/19 to avoid enforcement action. [Truncated]

ARB INC (Continued) **S123518081**

Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Certification of Financial Responsibility with coverage period from 1/16/15 to 1/5/16 was submitted to E-submit. Site map submitted to E-submit on 2/7/15 was not accepted since locations of piping and ESO are not shown on map.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Violations regarding not submitting HMBP documents were corrected. Duplicate submittal (2/7/15) was deleted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-20-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted documents submitted to E-submit on 7/31/15.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-22-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: This agency received notification for conducting secondary containment testing at the site on 11/5/15. To date, this agency has not received a copy of the secondary containment test report form. Test results must be submitted to this agency within 30 days of testing. A copy of the test results must be submitted to this agency by 1/5/16.
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lance York called and requested that both account for this business be linked in CERS. Linked sites in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP

ARB INC (Continued) **S123518081**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	In preparation for onsite inspection, I checked CERS. Hazmat and UST data has not been transferred from E-submit to CERS. Discussed issue with Mike P. so data can be transferred. The site map did nottransfer when data was moved to CERS. I emailed facility contact, Lance York, and notified him that data was transferred and for him to upload site map into CERS>
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Ron Sutherland granted consent to conduct inspection. I inspected hazardous material storage area (fuel island). There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Training that includes hazardous material management is provided annually. Evacuation site map is posted in shop. Emergency plan is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to witness monitoring system certification testing activities and to conduct routine UST inspection. All annular and sump sensors alarmed properly (visual and audible) and shut down all turbines when submerged in water. UDCs have float and chain mechanism. Water was poured in all UDCs and all float and chains functioned properly. Line leak detectors were tested and passed. The tank system does not have fail safe. Therefore, line test was conducted and passed. Site has flappers for overfill prevention. Spill buckets were tested visually without any changes in water level. Valid permit is posted in a glass covered bulletin board behind warehouse counter. Designated operator documentation, monthly inspection reports, monitoring plan, response plans, employee training records, tank pages, certification of financial responsibility (expires 1/16/16), copies of monitoring system certification and secondary containment reports [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-28-2016

ARB INC (Continued) **S123518081**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: I received and reviewed a copy of the Monitoring System Certification, Mechanical Line Leak Detector, Product Line Test Result Sheet and Spill Bucket Testing Report Form for activities conducted 1/22/16. All components passed test.
Eval Division: Orange County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Ron Sutherland granted consent to conduct inspection. I walked through facility and inspected hazardous material storage areas throughout facility, both inside and outside building. There has been changes in types of the hazardous material stored on site since last inspection or previous reporting period. Propane cylinders are now stored at the adjacent building/property at (20632 Civic Center Dr.). Propane must be deleted from reporting during annual certification period. Facility stores diesel in underground storage tanks at disclosure threshold. Hazardous materials management training is provided annually and training records are available. Emergency contact information is posted in shop.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO BOX 5166
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: ARB Inc
Entity Title: Not reported
Affiliation Address: PO BOX 5166
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 454-7177

Affiliation Type Desc: Operator
Entity Name: ARB Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

ARB INC (Continued) **S123518081**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 454-7177
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Tank Operator
Entity Name:	ARB, INC.
Entity Title:	Not reported
Affiliation Address:	20602 CIVIC CENTER DR.
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 454-7177
Affiliation Type Desc:	Document Preparer
Entity Name:	LANCE YORK
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	RON SUTHERLAND
Entity Title:	MAINTENANCE MANAGER
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	RON SUTHERLAND
Entity Title:	Not reported

ARB INC (Continued) **S123518081**

Affiliation Address:	20602 CIVIC CENTER DR.
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	BIXBY-LAKE FOREST PROPERTYCO., LP
Entity Title:	Not reported
Affiliation Address:	9777 WILSHIRE BLVD.
Affiliation City:	BEVERLY HILLS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90212
Affiliation Phone:	(323) 272-7777
Affiliation Type Desc:	UST Tank Owner
Entity Name:	ARB, INC.
Entity Title:	Not reported
Affiliation Address:	20602 CIVIC CENTER DR.
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 454-7177
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	LANCE YORK
Entity Title:	OWNERS AUTHORIZED AGENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 230-8931
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	BIXBY-LAKE FOREST PROPERTY CO., LP.
Entity Title:	Not reported
Affiliation Address:	9777 WILSHIRE BLVD
Affiliation City:	BEVERLY HILLS
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90212
Affiliation Phone:	(323) 272-7777

J38 **ARB INC** **RCRA NonGen / NLR** **1024798277**
NW **20632 INDIAN OCEAN DR** **CAL000197256**
1/8-1/4 **LAKE FOREST, CA 92630**
0.139 mi.
732 ft. **Site 3 of 4 in cluster J**

Relative:
Higher

Actual:
713 ft.

RCRA NonGen / NLR:

Date form received by agency:	1999-06-09 00:00:00.0
Facility name:	ARB INC
Facility address:	20632 INDIAN OCEAN DR LAKE FOREST, CA 92630-0000
EPA ID:	CAL000197256
Mailing address:	26000 COMMERCENTRE DR LAKE FOREST, CA 92630-8816
Contact:	GEORGE LOCKWOOD
Contact address:	20602 INDIAN OCEAN DR LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-465-7302
Contact email:	FLOCKWOOD@PRIM.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ARB, INC.
Owner/operator address:	26000 COMMERCENTRE DR LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-598-9242
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	GEORGE LOCKWOOD
Owner/operator address:	20602 INDIAN OCEAN DR LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-465-7302
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

ARB INC (Continued) **1024798277**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

I39 **BOKKES IND MERCEDES SVC** **RCRA-SQG** **1000594482**
NE **20591 CANADA RD** **FINDS** **CAD983583121**
1/8-1/4 **LAKE FOREST, CA 92630** **ECHO**
0.139 mi.
733 ft. **Site 5 of 9 in cluster I**

Relative:
Higher

Actual:
671 ft.

RCRA-SQG:

Date form received by agency:	1991-05-20 00:00:00.0
Facility name:	BOKKES IND MERCEDES SVC
Facility address:	20591 CANADA RD LAKE FOREST, CA 92630
EPA ID:	CAD983583121
Contact:	BOKKES TOM
Contact address:	20591 CANADA RD LAKE FOREST, CA 92630
Contact country:	US
Contact telephone:	714-830-3411
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TOM J BOKKES
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported

BOKKES IND MERCEDES SVC (Continued) **1000594482**

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:
Registry ID: 110006481137

Click Here:

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

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

ECHO:
Envid: 1000594482
Registry ID: 110006481137
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110006481137
Name: BOKKES IND MERCEDES SVC
Address: 20591 CANADA RD
City,State,Zip: LAKE FOREST, CA 92630

I40 **COX COMMERCIAL FLEET SERVICES** **CERS HAZ WASTE** **S123517743**
NE **20591 CANADA** **CERS** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630**
0.139 mi.
733 ft. **Site 6 of 9 in cluster I**

Relative:
Higher

Actual:
671 ft.

CERS HAZ WASTE:
Name: COX COMMERCIAL FLEET SERVICES
Address: 20591 CANADA
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 413270
CERS ID: 10579000
CERS Description: Hazardous Waste Generator

CERS:
Name: COX COMMERCIAL FLEET SERVICES
Address: 20591 CANADA
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 413270
CERS ID: 10579000
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 413270
Site Name: COX COMMERCIAL FLEET SERVICES
Violation Date: 07-17-2019
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 07/23/2019. Please be advised that Hazardous Materials Business Plan (HMBP) must be certified annually by March 1st of every year. HMBP for this facility have not been reviewed annually and electronically certified that they are complete, accurate, and up-to-date. HMBP documents must be electronically certified within 30 days of this inspection by going to California Environmental Reporting System (CERS) at http//cers.calepa.ca.gov
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 03-02-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Accepted documents submitted to E-submit on 3/1/15.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-28-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to E-submit on 4/27/16.
Eval Division: Orange County Environmental Health

COX COMMERCIAL FLEET SERVICES (Continued) **S123517743**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2019
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Rudy Campos granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage area. There has been changes in volumes of some hazardous material (new oil, waste oil and ATF) stored on site since last inspection or previous reporting period. Inventory forms for new oil, waste oil and ATF must be updated with new volumes. Diesel Exhaust Fluid must be deleted from reporting since volume stored on site is below disclosure threshold of (550 gallons) for this material. Facility stores the following hazardous material at disclosure threshold: - 55 gallons of new antifreeze - 55 gallons of waste antifreeze - 165 gallons of waste oil - 275 gallons of new oil - 110 gallons of ATF Hazardous materials management training is provided annually and records are maintained electronically. Emergency contact information is [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-20-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility or in municipal trash. Waste oil (3), used oil filters/metal (1), used oil filters/paper (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board on the wall at the main entrance.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Rudy Campos assisted with inspection I walked through the facility and inspected hazardous material storage areas. Reported material was reviewed and there has been no change in chemical inventory. Business Emergency Plan and disclosure information is available electronically. Employee training is conducted on line and records are available electronically. Emergency contact information is posted on the wall above the phone in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

COX COMMERCIAL FLEET SERVICES (Continued) **S123517743**

Eval General Type:	Other/Unknown
Eval Date:	09-25-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	New motor oil and waste oil volumes were updated and accepted in E-submit.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received voice mail from Javier Rodriguez stating that he first had problems requesting username/password. He still has not received the username/password and is worried that he will not make the deadline. I called and let him know that he will not receive violation and to upload data as soon as he gets username/password.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Facility Information documents submitted to CERS on 2/1/17. Did not accept submittal since EPA ID# is inactive.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Rudy Campos granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility or in municipal trash. Waste oil (3), used oil filters/metal (1), used oil filters/paper (1), waste antifreeze (1) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact information is posted on the bulletin board on the wall at front entrance and evacuation site map is posted in employee break room.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Ken Slaughter granted consent to conduct inspection. I walked through the facility,

COX COMMERCIAL FLEET SERVICES (Continued) **S123517743**

perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility or in municipal trash. Waste oil (3), used oil filters/metal (1), used oil filters/paper (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board on the wall at the main entrance.

Eval Division: Orange County Environmental Health
Eval Program: HW
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: Documents submitted on 8/28/14 have been reviewed and declined with the following considerations: CAS# listed under G Common NameG for spent antifreeze must be removed and %WT (100) be added in the Hazardous Component" sectionG since this material is not G pure.G CAS# for new motor oil is 64742-65-0 and should be added to the form in the section below G Common Name.G CAS# for used oil is 64742-65-0 and should be added to the form in the Hazardous Component" section of the form. CAS# for transmission fluid is 64743-57-0 and should be added to the form in the section below G Common Name.G

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Rudy Campos granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil (2), used oil filter (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on the wall at the main entrance.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-22-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow up inspection to verify reported chemicals on site. Please be advised that the volume of the following chemicals reported in E-submit should be updated: - The volume of new motor oil stored on site should be changed from 55 gallons to 220 gallons. - The volume of used oil stored on site should be changed from 55 gallons to 110 gallons.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

COX COMMERCIAL FLEET SERVICES (Continued) **S123517743**

Eval Date:	10-05-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Ken Slaughter granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility or in municipal trash. Waste oil (2), used oil filter (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board on the wall at the main entrance.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised documents submitted to CERS 2/10/17.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-26-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted on 4/8/14 have been reviewed and declined with the following considerations: EPA ID# (CAL000370584) must be listed at the top of the G Business ActivitiesG form. The G YesG box in Section A. Hazardous Materials on the Business Activities form must be checked. The G YesG box in Section E. Hazardous Waste G G Generate Hazardous Waste?G on the Business Activities from must be checked. G Antifreeze, (Flammable Liquid)G is not a chemical name. The chemical name for antifreeze is G Ethylene GlycolG and the common name is G antifreeze.G The CAS#s for the following material must be added to the Hazardous Materials Inventory forms: - Antifreeze - Diesel Exhaust Fluid - Petroleum Lubricating Oil - Transmission Oil All waste (antifreeze and oil) stored in containers that are equal to or greater than 55 gallons must also be reported. The site map does not include north orientation, loading areas, adjacent streets, emergency shut offs (water, [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-29-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted on 8/29/14 was initially declined since the CAS# listed in the G Hazardous Component" section of the spent antifreeze form had been removed. It was corrected and accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

COX COMMERCIAL FLEET SERVICES (Continued) **S123517743**

Eval General Type:	Other/Unknown
Eval Date:	09-04-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct routine hazardous waste inspection. There facility was locked up. I called environmental contact and he said that they were at another facility today.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. Javier Rodriguez granted consent to conduct inspection. I walked through the facility and inspected hazardous materials storage area. The facility has hazardous materials and hazardous waste that meet the required disclosure quantities such as new oil, new antifreeze, new automatic transmission fluid, waste oil and waste antifreeze. Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed documents submitted to CERS on 2/1/17. Hazardous Materials Inventory was not accepted since Fire Code Hazard Classes is not listed on the forms. Sent email to CERS contact explaining that Fire Code Hazard Classes did not transfer from E-submit to CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-03-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Rudy Campos granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility or in municipal trash. Waste oil (3), used oil filter (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on a bulletin board

COX COMMERCIAL FLEET SERVICES (Continued) **S123517743**

	on the wall at the main entrance.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-11-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. I walked through the facility, perimeter and inspected waste storage area. Waste oil (2), waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted at the main entrance.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20591 CANADA
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Javier Rodriguez
Entity Title:	Area Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	COX COMMERCIAL FLEET SERVICES LLC
Entity Title:	Not reported
Affiliation Address:	5159 FEDERAL BLVD
Affiliation City:	Atlanta
Affiliation State:	GA
Affiliation Country:	United States
Affiliation Zip:	30328
Affiliation Phone:	(678) 645-0835
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rudy Campos
Entity Title:	Not reported
Affiliation Address:	20591 Canada Road
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630

COX COMMERCIAL FLEET SERVICES (Continued) **S123517743**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Javier Rodriguez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	COX COMMERCIAL FLEET SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	Rudy Campos
Entity Title:	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) 215-0690

I41 **COX COMMERCIAL FLEET SERVICES LLC** **RCRA NonGen / NLR** **1024832481**
NE **20591 CANADA RD** **CAL000370584**
1/8-1/4 **LAKE FOREST, CA 92630**
0.139 mi.
733 ft. **Site 7 of 9 in cluster I**

Relative:
Higher

Actual:
671 ft.

RCRA NonGen / NLR:

Date form received by agency:	2012-01-06 00:00:00.0
Facility name:	COX COMMERCIAL FLEET SERVICES LLC
Facility address:	20591 CANADA RD LAKE FOREST, CA 92630
EPA ID:	CAL000370584
Contact:	JAVIER RODRIGUEZ
Contact address:	20591 CANADA RD LAKE FOREST, CA 92630

COX COMMERCIAL FLEET SERVICES LLC (Continued) **1024832481**

Contact country: Not reported
Contact telephone: 619-279-3367
Contact email: JAVIER.RODRIGUEZ@COXAUTOINC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JAVIER RODRIGUEZ
Owner/operator address: 20591 CANADA RD
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 619-279-3367
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: COX COMMERCIAL FLEET SERVICES LLC
Owner/operator address: 6205 PEACHTREE DUNWOODY RD NE
ATLANTA, GA 30328
Owner/operator country: Not reported
Owner/operator telephone: 678-645-0835
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

K42 **BROTHER INTERNATIONAL CORPORATION** **RCRA NonGen / NLR** **1024840409**
North **26250 ENTERPRISE CT STE 250** **CAL000389108**
1/8-1/4 **LAKE FOREST, CA 92630**
0.156 mi.
823 ft. **Site 1 of 2 in cluster K**

Relative:
Higher

Actual:
658 ft.

RCRA NonGen / NLR:

Date form received by agency:	2013-08-29 00:00:00.0
Facility name:	BROTHER INTERNATIONAL CORPORATION
Facility address:	26250 ENTERPRISE CT STE 250 LAKE FOREST, CA 92630
EPA ID:	CAL000389108
Mailing address:	200 CROSSING BLVD BRIDGEWATER, NJ 08807-0000
Contact:	JAMES DELAHAY
Contact address:	200 CROSSING BLVD BRIDGEWATER, NJ 08807-0000
Contact country:	Not reported
Contact telephone:	908-655-9197
Contact email:	JAMES.DELAHAY@BROTHER.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BROTHER INTERNATIONAL CORPORATION
Owner/operator address:	200 CROSSING BLVD BRIDGEWATER, NJ 08807
Owner/operator country:	Not reported
Owner/operator telephone:	908-655-9197
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JAMES DELAHAY
Owner/operator address:	200 CROSSING BLVD BRIDGEWATER, NJ 08807
Owner/operator country:	Not reported
Owner/operator telephone:	908-655-9197
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

BROTHER INTERNATIONAL CORPORATION (Continued) **1024840409**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

I43 **HERGESHEIMER MOTORSPORTS** **RCRA NonGen / NLR** **1025859284**
ENE **20612 CANADA RD** **CAC003039839**
1/8-1/4 **LAKE FOREST, CA 92630**
0.157 mi.
831 ft. **Site 8 of 9 in cluster I**

Relative:
Higher

Actual:
671 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-10-22 00:00:00.0
Facility name:	HERGESHEIMER MOTORSPORTS
Facility address:	20612 CANADA RD LAKE FOREST, CA 92630
EPA ID:	CAC003039839
Contact:	M. HERGESHEIMER
Contact address:	20612 CANADA RD LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-458-7223
Contact email:	LAURA@HERG.NET
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	M. HERGESHEIMER
Owner/operator address:	20612 CANADA RD LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-458-7223
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	M. HERGESHEIMER
Owner/operator address:	20612 CANADA RD LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-458-7223
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner

HERGESHEIMER MOTORSPORTS (Continued) **1025859284**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

I44 **HERGESHEIMER MOTORSPORTS** **CERS HAZ WASTE** **S113127387**
ENE **20612 CANADA RD** **HAZNET** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630** **CERS**
0.157 mi. **HWTS**
831 ft. **Site 9 of 9 in cluster I**

Relative: **Higher**
Actual: **671 ft.**

CERS HAZ WASTE:
Name: HERGESHEIMER MOTORSPORTS
Address: 20612 CANADA RD
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 446507
CERS ID: 10550428
CERS Description: Hazardous Waste Generator

HAZNET:
Name: HERGESHEIMER MOTOR SPORTS
Address: 20612 CANADA RD
Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 92630
Contact: MARK HERGESHEIMER-OWNER
Telephone: 9494587223
Mailing Name: Not reported
Mailing Address: 20612 CANADA RD

Year: 2007
Gepaid: CAL000272623
TSD EPA ID: CAD099452708
CA Waste Code: 221 - Waste oil and mixed oil
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.912

Year: 2004
Gepaid: CAL000272623
TSD EPA ID: CAT080013352
CA Waste Code: 223 - Unspecified oil-containing waste

HERGESHEIMER MOTORSPORTS (Continued) **S113127387**

Disposal Method: -
Tons: 0.1668

Additional Info:
Year: 2004
Gen EPA ID: CAL000272623

Shipment Date: 20040824
Creation Date: 1/6/2005 18:32:03
Receipt Date: 20040907
Manifest ID: 23422644
Trans EPA ID: CAL000027707
Trans Name: INSTA CLEAN WASTE RECYCLING
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAT080013352
Trans Name: DEMENNO KERDOON
TSDF Alt EPA ID: CAT080013352
TSDF Alt Name: Not reported
Waste Code Description: 223 - Unspecified oil-containing waste
RCRA Code: NON
Meth Code: - Not reported
Quantity Tons: 0.1668
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: 2007
Gen EPA ID: CAL000272623

Shipment Date: 20070801
Creation Date: 12/28/2007 18:31:22
Receipt Date: 20070806
Manifest ID: 000315678GBF
Trans EPA ID: CAD983615501
Trans Name: PACIFIC OIL COMPANY
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD099452708
Trans Name: INDSTRIAL SERVICE OIL COMPANY
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
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: 0.912
Waste Quantity: 240
Quantity Unit: G
Additional Code 1: Not reported

HERGESHEIMER MOTORSPORTS (Continued) **S113127387**

Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

CERS:
Name: HERGESHEIMER MOTORSPORTS
Address: 20612 CANADA RD
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 446507
CERS ID: 10550428
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-19-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Laura Hergesheimer granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area by roll up door. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Waste oil is stored in an aboveground tank that is kept closed and labeled. Used oil filter drum is stored closed and labeled. Business does not store waste antifreeze since it is placed back in vehicle if drained. Manifests were reviewed. Emergency card is posted in reception/front desk area.
Eval Division: Orange County Environmental Health
Eval Program: HW
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: I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in an aboveground storage tanks and is labeled. Used oil filter drum is stored closed and labeled. Manifests were reviewed. Emergency card is posted in available in reception/front desk area. A new emergency card was provided to be posted in the shop.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to conduct inspection. Owners requested that the inspection be conducted at a later date since they were busy.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

HERGESHEIMER MOTORSPORTS (Continued) **S113127387**

Eval Date:	04-27-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Mark Hergesheimer granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Waste oil is stored in two aboveground storage tanks and are both kept closed and labeled. Used oil filter drum is stored closed and labeled. Manifests were reviewed. Emergency card is posted in reception/front desk area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-03-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct routine hazardous waste inspection. Owner stated that they were really busy and requested that inspection be conducted at a later date.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct inspection. Owner was not on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-01-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Laura Hergesheimer granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Waste oil is stored in an aboveground storage tank that is kept closed and labeled. Used oil filter drum is stored closed and labeled. Manifests were reviewed. Emergency card is posted in reception/front desk area.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-10-2020
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct final inspection after receiving notification that business has closed. New business that stores hazardous materials

HERGESHEIMER MOTORSPORTS (Continued) **S113127387**

at disclosure threshold has moved in. Owner of new business was not on site to conduct inspection. Inspection to add new business will be conducted at a later date.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-11-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Mark Hergesheimer granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans. Waste oil is stored in an aboveground tank and is labeled. Used oil filter drum is stored closed and labeled. Manifests were reviewed. Emergency card is posted in the reception area.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-09-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Mark Hergesheimer granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Waste oil is stored in two aboveground storage tanks and are both labeled. Used oil filter drum is stored closed and labeled. Manifests were reviewed. Emergency card is posted in reception/front desk area.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-10-2020
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site to conduct final inspection after receiving notification that business has closed. New business that has moved in generates hazardous waste. Owner of new business was not on site to conduct inspection. Inspection to add new business will be conducted at a later date.
Eval Division: Orange County Environmental Health
Eval Program: HW
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: Hergesheimer Motorsports 20612 Canada Rd. Lake Forest, CA 92630 On site to conduct new hazardous materials chemical inventory and

HERGESHEIMER MOTORSPORTS (Continued) **S113127387**

business emergency plan inspection. I walked through the facility and inspected hazardous materials storage areas. Facility has the following hazardous materials that meet required disclosure quantities: - 292 cubic feet Oxygen gas - 110 gallons of Sunoco 260 GTX Gasoline - 24 gallons of Propane - 110 gallons of waste oil All other compressed gas cylinders (Nitrogen, Carbon dioxide/Argon, Argon/Helium, Argon) observed on site are below reporting threshold. Please be advised that you must provide annual employee training in hazardous materials management and maintain records that include topics covered and date of training. Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 446507
Facility Name: HERGESHEIMER MOTORSPORTS
Env Int Type Code: HMBP
Program ID: 10550428
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.662510
Longitude: -117.670500

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20612 CANADA RD
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health
Entity Title: Not reported
Affiliation Address: 1241 East Dyer RoadSuite 120
Affiliation City: Santa Ana
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92705-5611
Affiliation Phone: (714) 433-6406

Affiliation Type Desc: Document Preparer
Entity Name: Laura Hergesheimer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

HERGESHEIMER MOTORSPORTS (Continued) **S113127387**

Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Laura Hergesheimer
Entity Title: Not reported
Affiliation Address: 20612 Canada Road
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Laura Hergesheimer
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: M. Hergesheimer
Entity Title: Not reported
Affiliation Address: 20612 CANADA RD
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 458-7223

Affiliation Type Desc: Operator
Entity Name: Hergesheimer Motorsports
Entity Title: 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) 458-7223

Affiliation Type Desc: Parent Corporation
Entity Name: Hergesheimer Motorsports
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HWTS:
Name: HERGESHEIMER MOTORSPORTS
Address: 20612 CANADA RD
Address 2: Not reported

HERGESHEIMER MOTORSPORTS (Continued) **S113127387**

City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAC003039839
Inactive Date: 01/21/2020
Create Date: 10/22/2019
Last Act Date: 01/22/2020
Mailing Name: Not reported
Mailing Address: 20612 CANADA RD
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE FOREST, CA 92630
Owner Name: M. HERGESHEIMER
Owner Address: 20612 CANADA RD
Owner Address 2: Not reported
Owner City,State,Zip: LAKE FOREST, CA 92630
Contact Name: M. HERGESHEIMER
Contact Address: 20612 CANADA RD
Contact Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 92630

Name: HERGESHEIMER MOTOR SPORTS
Address: 20612 CANADA RD
Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 92630
EPA ID: CAL000272623
Inactive Date: 06/30/2017
Create Date: 06/30/2003
Last Act Date: 10/04/2019
Mailing Name: Not reported
Mailing Address: 20612 CANADA RD
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE FOREST, CA 92630
Owner Name: MARK HERGESHEIMER
Owner Address: 20612 CANADA RD
Owner Address 2: Not reported
Owner City,State,Zip: LAKE FOREST, CA 92630
Contact Name: MARK HERGESHEIMER-OWNER
Contact Address: 20612 CANADA RD
Contact Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 92630

NAICS:
EPA ID: CAL000272623
Create Date: 2003-06-30 15:06:18
NAICS Code: 811111
NAICS Description: General Automotive Repair
Issued EPA ID Date: 2003-06-30 15:06:18
Inactive Date: 2017-06-30 00:00:00
Facility Name: HERGESHEIMER MOTOR SPORTS
Facility Address: 20612 CANADA RD
Facility Address 2: Not reported
Facility City: LAKE FOREST
Facility County: 30
Facility State: CA
Facility Zip: 92630

J45 **ARB INC** **RCRA-SQG** **1004675755**
NNW **20602 INDIAN OCEAN** **UST** **CAR000076760**
1/8-1/4 **LAKE FOREST, CA 92630** **AST**
0.161 mi. **FINDS**
850 ft. **Site 4 of 4 in cluster J** **ECHO**

Relative: Higher

Actual: 715 ft.

RCRA-SQG:

Date form received by agency:	2004-03-03 00:00:00.0
Facility name:	ARB INC
Facility address:	20602 INDIAN OCEAN LAKE FOREST, CA 92630
EPA ID:	CAR000076760
Contact:	JERRY J CLEGHORN
Contact address:	20602 INDIAN OCEAN LAKE FOREST, CA 92630
Contact country:	US
Contact telephone:	949-465-7302
Contact email:	JCLEGHORN@ARBINC.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	JERRY CLEGHORN
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	1998-06-15 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	ARB INC
Owner/operator address:	26000 COMMERCENTRE DRIVE LAKE FOREST, CA 92630
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	1996-01-01 00:00:00.
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No

ARB INC (Continued) **1004675755**

Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 2004-02-17 00:00:00.0
Site name: ARB INC
Classification: Small Quantity Generator

Date form received by agency: 2000-07-03 00:00:00.0
Site name: A R B INC
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D018
. Waste name: BENZENE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

Violation Status: No violations found

UST:
Name: ARB INC
Address: 20602 INDIAN OCEAN DR
City,State,Zip: LAKE FOREST, CA 92630
Facility ID: Not reported
Permitting Agency: Orange County Environmental Health
Latitude: 33.66284
Longitude: -117.67637

AST:
Name: Not reported
Address: 20602 INDIAN OCEAN
City/Zip: LAKE FOREST,
Certified Unified Program Agencies: Orange
Owner: ARB INC
Total Gallons: 1,320
CERSID: Not reported
Facility ID: Not reported
Business Name: Not reported
Phone: Not reported
Fax: Not reported
Mailing Address: Not reported

ARB INC (Continued) **1004675755**

Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

FINDS:
Registry ID: 110002939447

Click Here:

Environmental Interest/Information System:
US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.
RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.
HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1004675755
Registry ID:	110002939447
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002939447
Name:	ARB INC
Address:	20602 INDIAN OCEAN
City,State,Zip:	LAKE FOREST, CA 92630

K46 **HALABY RESTORATION & PAINTING INC** **RCRA NonGen / NLR** **1024821418**
NNE **26230 ENTERPRISE CT** **CAL000337125**
1/8-1/4 **LAKE FOREST, CA 92630**
0.174 mi.
917 ft. **Site 2 of 2 in cluster K**

Relative:
Higher

Actual:
670 ft.

RCRA NonGen / NLR:

Date form received by agency:	2008-10-10 00:00:00.0
Facility name:	HALABY RESTORATION & PAINTING INC
Facility address:	26230 ENTERPRISE CT LAKE FOREST, CA 92630
EPA ID:	CAL000337125
Contact:	MARC HALABY
Contact address:	26230 ENTERPRISE CT LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-305-5571
Contact email:	MARC@HALABYRESTORATION.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MARC A HALABY
Owner/operator address:	136 FINCH LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	714-906-0473
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MARC HALABY
Owner/operator address:	26230 ENTERPRISE CT LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-305-5571
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

HALABY RESTORATION & PAINTING INC (Continued) **1024821418**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

L47 **FABRICANTE AUTO BODY LLC** **CERS HAZ WASTE** **S113158556**
ENE **26341 DIMENSION DR** **EMI** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630** **HAZNET**
0.177 mi. **CERS**
932 ft. **Site 1 of 4 in cluster L** **HWTS**

Relative: Higher
Actual: 672 ft.

CERS HAZ WASTE:
Name: FABRICANTE AUTO BODY
Address: 26341 DIMENSION DR
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 421122
CERS ID: 10572484
CERS Description: Hazardous Waste Generator

EMI:
Name: FABRICANTE AUTO BODY, LLC
Address: 26341 DIMENSION DR
City,State,Zip: LAKE FOREST, CA 92630
Year: 2012
County Code: 30
Air Basin: SC
Facility ID: 164814
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.18525187266
Reactive Organic Gases Tons/Yr: 0.18406
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.01629
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0156384

Name: FABRICANTE AUTO BODY, LLC
Address: 26341 DIMENSION DR
City,State,Zip: LAKE FOREST, CA 92630
Year: 2013
County Code: 30
Air Basin: SC
Facility ID: 164814
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.53283902166

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

Reactive Organic Gases Tons/Yr: 0.52202
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.03318
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.0318528

Name: FABRICANTE AUTO BODY, LLC
Address: 26341 DIMENSION DR
City,State,Zip: LAKE FOREST, CA 92630
Year: 2016
County Code: 30
Air Basin: SC
Facility ID: 164814
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.35422715138
Reactive Organic Gases Tons/Yr: 0.344075
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.0224055
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.02150928

Name: FABRICANTE AUTO BODY, LLC
Address: 26341 DIMENSION DR
City,State,Zip: LAKE FOREST, CA 92630
Year: 2017
County Code: 30
Air Basin: SC
Facility ID: 164814
Air District Name: SC
SIC Code: 7532
Air District Name: SOUTH COAST AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.1926738603
Reactive Organic Gases Tons/Yr: 1.172465
Carbon Monoxide Emissions Tons/Yr: Not reported
NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: 0.0212969
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.020445024

HAZNET:
Name: FABRICANTE AUTO BODY LLC
Address: 26341 DIMENSION DR
Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 926307806
Contact: LAURIE GATES
Telephone: 9498598639
Mailing Name: Not reported
Mailing Address: 26341 DIMENSION DR

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

Year: 2019
Gepaid: CAL000352403
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.13680

Year: 2018
Gepaid: CAL000352403
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.12510

Year: 2018
Gepaid: CAL000352403
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.12960

Year: 2017
Gepaid: CAL000352403
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0288

Year: 2017
Gepaid: CAL000352403
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.0288

Year: 2017
Gepaid: CAL000352403
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251

Year: 2016
Gepaid: CAL000352403
TSD EPA ID: CAD008252405
CA Waste Code: 214 - Unspecified solvent mixture
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.108

Year: 2016
Gepaid: CAL000352403
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251

Year: 2014

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

Gepaid: CAL000352403
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251

Year: 2013
Gepaid: CAL000352403
TSD EPA ID: CAD008252405
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons: 0.1251

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

Additional Info:
Year: 2013
Gen EPA ID: CAL000352403

Shipment Date: 20130916
Creation Date: 1/28/2014 22:15:31
Receipt Date: 20130916
Manifest ID: 011666357JJK
Trans EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD008252405
Trans Name: PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 133 - Aqueous solution with 10% or more total organic residues
RCRA Code: Not reported
Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site
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: 2012
Gen EPA ID: CAL000352403

Shipment Date: 20121212
Creation Date: 4/30/2013 22:15:27
Receipt Date: 20121212
Manifest ID: 010799360JJK
Trans EPA ID: CAR000194837
Trans Name: PACIFIC COAST LACQUER
Trans 2 EPA ID: Not reported

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	2017
Gen EPA ID:	CAL000352403
Shipment Date:	20171228
Creation Date:	10/16/2018 18:30:53
Receipt Date:	20171228
Manifest ID:	017895733JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20170516
Creation Date:	7/18/2018 18:30:10
Receipt Date:	20170516
Manifest ID:	016997280JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0288
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170221
Creation Date:	5/10/2018 18:30:29
Receipt Date:	20170221
Manifest ID:	016240620JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0288
Waste Quantity:	8
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20170124
Creation Date:	5/10/2018 18:30:29
Receipt Date:	20170124
Manifest ID:	016239238JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2014
Gen EPA ID:	CAL000352403
Shipment Date:	20140911
Creation Date:	2/13/2015 22:15:17
Receipt Date:	20140911
Manifest ID:	013234938JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	2011
Gen EPA ID:	CAL000352403
Shipment Date:	20110929
Creation Date:	3/22/2012 20:30:33
Receipt Date:	20110929
Manifest ID:	008713037JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.06672
Waste Quantity:	16
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110105
Creation Date:	6/24/2011 18:30:12
Receipt Date:	20110105
Manifest ID:	007417524JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.0432
Waste Quantity:	12
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

CERS:

Name:	FABRICANTE AUTO BODY
Address:	26341 DIMENSION DR
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	421122
CERS ID:	10572484
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	421122
Site Name:	FABRICANTE AUTO BODY
Violation Date:	07-30-2013
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 09/11/2013. Manifests are not available for review. Consolidated manifests and bills of lading must be available during normal business hours. Copies must be kept for a minimum of three years from date of disposal. Obtain a set of applicable copies for your files. Forward a set dated from 7/2012 to most current to this Agency for review within 30 days of this inspection.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-01-2019
Violations Found:	No

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Laurie Gates granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas inside and outside building. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste oil (1) and waste antifreeze (1) drums are stored closed outside building inside enclosures and are labeled. Waste paint (1) and waste waterborne cleaning solutions (1) drums inside paint mixing room, are stored closed and labeled. Manifests were reviewed. Emergency card is posted on wall in hallway leading into shop. Evacuation route site map is posted in shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. I walked through the facility, perimeter and inspected waste storage areas. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests are not available on site since the facility's environmental consultant has taken the file with him to prepare a report. Please be advised that copies of manifests must be available during business hours. Emergency card is posted in the office.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-09-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of manifest dated 12/12/12 for 30 gallons of waterborne cleaning solution. The email from Laurie Gates, owner, indicated that this is the only manifest since 2011. I emailed Laurie back stating that the facility may be storing the other waste past the permissible accumulation time and that I would go to site for follow up inspection.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-27-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual (2018) certification documents submitted to CERS on 12/21/17.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2017

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Fabricante Auto Body 26431 Dimension Dr. Lake Forest, CA 92630 On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. Eric Gates granted consent to conduct inspection. I walked through the facility and inspected hazardous materials storage areas inside and outside building. Facility has the following hazardous materials that meet the required disclosure quantities: - 55 gallons of new solvent - 55 gallons of waste solvent/paint - 55 gallons of waste antifreeze - 55 gallons of waste oil Business provides employee training and will begin maintaining training records. Emergency card is posted on wall in hallway leading into shop. I assisted facility contact in creating account in CERS, and uploaded the following documents during inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Business Emergency Plan A draft copy of site [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-30-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Eric Gates granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans throughout the facility. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1) and waste antifreeze (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the hallway leading from the office into the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	I received a copy of laboratory results for analysis of spray booth filters at this business's other facility in Mission Viejo, that use the same paints. Based on the submitted laboratory result, the spent spray booth filters are not considered hazardous and do not have to be managed as hazardous waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Eric Gates granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas inside and outside

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

building. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil (1) and waste antifreeze (1) drums are stored closed inside enclosures that are labeled. Waste paint (1) and waste waterborne cleaning solutions (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted on wall in hallway leading into shop.

Eval Division: Orange County Environmental Health
Eval Program: HW
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: Follow up on outstanding violation from Lance Malis' 8/1/12 inspection. Spoke to Eric Gates who indicated that he forgot about having the testing done. So he will send out an exhaust filter tomorrow for testing, then email me a copy of the results.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. I walked through the facility, perimeter and inspected waste storage areas inside and outside building. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste oil (1) and waste antifreeze (1) drums are stored closed inside enclosures that are labeled. Waste paint (1) and waste waterborne cleaning solutions (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card and evacuation site are posted on wall in hallway leading into shop.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-16-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted documents submitted to CERS on 4/14/17.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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 for follow up inspection to review manifests, that were not available on site during the routine inspection conducted on 7/30/13, and correct the outstanding violation W038, regarding manifests not being available for review. All manifests are available for review. Violation W038 has been corrected. According to Eric Gates, facility

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

manager, the spent spray booth filters are currently being managed as hazardous waste and have not been disposed of in the municipal trash. The spent spray booth filters were taken for storage (not disposed yet) to the other business, Prestige Auto Collision - 23726 Via Fabricante, Mission Viejo, owned by the same owner. This facility uses the same paints as the facility in Mission Viejo. A copy of this Agency's inspection report dated 6/4/07 for the other facility, indicating the that spray booth filters are not considered hazardous waste, after submittal of lab results, was provided this date. A copy of the laboratory results are [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 421122
Facility Name: FABRICANTE AUTO BODY
Env Int Type Code: HMBP
Program ID: 10572484
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.662010
Longitude: -117.670270

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: Environmental Contact
Entity Name: JON GYPSYN
Entity Title: Not reported
Affiliation Address: 29982 Ivy Glenn Dr SUITE #201
Affiliation City: LAGUNA NIGUEL
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92677
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jon Gypsyn
Entity Title: ENVIRONMENTAL ENGINEER
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

Entity Name:	JON GYPSYN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	26341 DIMENSION DR
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	BERNIE & LAURIE GATES
Entity Title:	Not reported
Affiliation Address:	26341 DIMENSION DR
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 859-8639

Affiliation Type Desc:	Operator
Entity Name:	FABRICANTE AUTO BODY
Entity Title:	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) 859-8639

Affiliation Type Desc:	Parent Corporation
Entity Name:	FABRICANTE AUTO BODY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HWTS:

Name:	FABRICANTE AUTO BODY LLC
Address:	26341 DIMENSION DR
Address 2:	Not reported
City,State,Zip:	LAKE FOREST, CA 926307806
EPA ID:	CAL000352403
Inactive Date:	Not reported

FABRICANTE AUTO BODY LLC (Continued) **S113158556**

Create Date:	05/17/2010
Last Act Date:	09/19/2019
Mailing Name:	Not reported
Mailing Address:	26341 DIMENSION DR
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LAKE FOREST, CA 926307806
Owner Name:	FABRICANTE AUTO BODY LLC
Owner Address:	26341 DIMENSION DR
Owner Address 2:	Not reported
Owner City,State,Zip:	LAKE FOREST, CA 926307806
Contact Name:	LAURIE GATES
Contact Address:	26341 DIMENSION DR
Contact Address 2:	Not reported
City,State,Zip:	LAKE FOREST, CA 92630

NAICS:

EPA ID:	CAL000352403
Create Date:	2011-04-05 10:18:12
NAICS Code:	811121
NAICS Description:	Automotive Body, Paint, and Interior Repair and Maintenance
Issued EPA ID Date:	2010-05-17 10:38:11
Inactive Date:	Not reported
Facility Name:	FABRICANTE AUTO BODY LLC
Facility Address:	26341 DIMENSION DR
Facility Address 2:	Not reported
Facility City:	LAKE FOREST
Facility County:	30
Facility State:	CA
Facility Zip:	926307806

L48 **FABRICANTE AUTO BODY LLC** **RCRA NonGen / NLR** **1024825835**
ENE **26341 DIMENSION DR** **CAL000352403**
1/8-1/4 **LAKE FOREST, CA 92630**
0.177 mi.
932 ft. **Site 2 of 4 in cluster L**

Relative:
Higher

Actual:
672 ft.

RCRA NonGen / NLR:

Date form received by agency:	2010-05-17 00:00:00.0
Facility name:	FABRICANTE AUTO BODY LLC
Facility address:	26341 DIMENSION DR LAKE FOREST, CA 92630-7806
EPA ID:	CAL000352403
Contact:	LAURIE GATES
Contact address:	26341 DIMENSION DR LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-859-8639
Contact email:	LAURIE@FABRICANTEAUTOBODY.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	FABRICANTE AUTO BODY LLC
Owner/operator address:	26341 DIMENSION DR LAKE FOREST, CA 92630
Owner/operator country:	Not reported

FABRICANTE AUTO BODY LLC (Continued) **1024825835**

Owner/operator telephone:	949-306-9106
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	LAURIE GATES
Owner/operator address:	26341 DIMENSION DR LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-859-8639
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

M49 **ARB INC** **UST** **U003721263**
North **26032 COMMERCENTRE DR** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630**
0.180 mi.
949 ft. **Site 1 of 2 in cluster M**

Relative:
Higher

Actual:
696 ft.

UST:

Name:	ARB INC
Address:	26032 COMMERCENTRE DR
City,State,Zip:	LAKE FOREST, CA 92630
Facility ID:	18624
Permitting Agency:	ORANGE COUNTY
Latitude:	33.663077
Longitude:	-117.676481

L50 **TRABUCO CANYON WATER DISTRICT** **RCRA NonGen / NLR** **1026052953**
ENE **26342 DIMENSIONS DRIVE** **CAC003059849**
1/8-1/4 **LAKE FOREST, CA 92630**
0.183 mi.
966 ft. **Site 3 of 4 in cluster L**

Relative:
Higher

Actual:
673 ft.

RCRA NonGen / NLR:

Date form received by agency:	2020-03-12 00:00:00.0
Facility name:	TRABUCO CANYON WATER DISTRICT
Facility address:	26342 DIMENSIONS DRIVE LAKE FOREST, CA 92630
EPA ID:	CAC003059849
Mailing address:	32003 DOVE CANYON DRIVE TRABUCCO CANYON, CA 92679
Contact:	LISA MARIE SANGI
Contact address:	32003 DOVE CANYON DRIVE TRABUCCO CANYON, CA 92679
Contact country:	Not reported
Contact telephone:	949-858-0277
Contact email:	LSANGI@TCWD.CA.GOV
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TRABUCO CANYON WATER DISTRICT
Owner/operator address:	32003 DOVE CANYON DRIVE TRABUCCO CANYON, CA 92679
Owner/operator country:	Not reported
Owner/operator telephone:	949-858-0277
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	LISA MARIE SANGI
Owner/operator address:	32003 DOVE CANYON DRIVE TRABUCCO CANYON, CA 92679
Owner/operator country:	Not reported
Owner/operator telephone:	949-858-0277
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	Not reported
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No

TRABUCO CANYON WATER DISTRICT (Continued) **1026052953**

On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

L51 **AMERICAN FLYER RACING** **RCRA NonGen / NLR** **1024808435**
ENE **26361 DIMENSION DR** **CAL000279781**
1/8-1/4 **LAKE FOREST, CA 92630**
0.195 mi.
1028 ft. **Site 4 of 4 in cluster L**

Relative:
Higher

Actual:
676 ft.

RCRA NonGen / NLR:

Date form received by agency:	2004-03-08 00:00:00.0
Facility name:	AMERICAN FLYER RACING
Facility address:	26361 DIMENSION DR LAKE FOREST, CA 92630
EPA ID:	CAL000279781
Mailing address:	64 MAXWELL IRVINE, CA 92618-0000
Contact:	NANCY ROBERTSON
Contact address:	64 MAXWELL IRVINE, CA 92618
Contact country:	Not reported
Contact telephone:	949-719-9040
Contact email:	NANCYR@OAKWOODCOMM.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	CARL RENEZEDER
Owner/operator address:	64 MAXWELL IRVINE, CA 92618
Owner/operator country:	Not reported
Owner/operator telephone:	949-719-9040
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NANCY ROBERTSON
Owner/operator address:	64 MAXWELL IRVINE, CA 92618
Owner/operator country:	Not reported
Owner/operator telephone:	949-719-9040
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

AMERICAN FLYER RACING (Continued) **1024808435**

Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

N52 **WESCON DESIGNED SOLUTIONS INC** **CERS HAZ WASTE** **S113802589**
NE **20551 PASCAL WAY** **HAZNET** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630** **CERS**
0.196 mi. **HWTS**
1034 ft. **Site 1 of 3 in cluster N**

Relative:
Higher

Actual:
674 ft.

CERS HAZ WASTE:
Name: WESCON
Address: 20551 PASCAL WAY
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 412690
CERS ID: 10579726
CERS Description: Hazardous Waste Generator

HAZNET:
Name: WESCON DESIGNED SOLUTIONS INC
Address: 20551 PASCAL WAY
Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 926300000
Contact: ROSE POER
Telephone: 9494443807
Mailing Name: Not reported
Mailing Address: 20551 PASCAL WAY

Year: 2019
Gepaid: CAL000378058
TSD EPA ID: CAD044429835
CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.30000

Year: 2019
Gepaid: CAL000378058

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

TSD EPA ID:	CAD980675276
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.10000
Year:	2019
Gepaid:	CAL000378058
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.45000
Year:	2018
Gepaid:	CAL000378058
TSD EPA ID:	NED981723513
CA Waste Code:	331 - Off-specification, aged or surplus organics
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.02500
Year:	2018
Gepaid:	CAL000378058
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	1.52500
Year:	2018
Gepaid:	CAL000378058
TSD EPA ID:	CAD980675276
CA Waste Code:	223 - Unspecified oil-containing waste
Disposal Method:	H132 - Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.15000
Year:	2017
Gepaid:	CAL000378058
TSD EPA ID:	CAD044429835
CA Waste Code:	343 - Unspecified organic liquid mixture
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.6
Year:	2017
Gepaid:	CAL000378058
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.15
Year:	2016
Gepaid:	CAL000378058
TSD EPA ID:	CAD044429835
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

	Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.15
Year:	2016
Gepaid:	CAL000378058
TSD EPA ID:	NED981723513
CA Waste Code:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.2

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

Additional Info:

Year:	2013
Gen EPA ID:	CAL000378058
Shipment Date:	20130708
Creation Date:	11/27/2013 22:15:18
Receipt Date:	20130730
Manifest ID:	003840628SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	AZR000508515
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
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:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20130416
Creation Date:	8/25/2013 22:15:09
Receipt Date:	20130418
Manifest ID:	003800215SKS
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:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

	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:	20130226
Creation Date:	7/9/2013 22:15:05
Receipt Date:	20130228
Manifest ID:	003631666SKS
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:	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:	0.1
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:	2014
Gen EPA ID:	CAL000378058
Shipment Date:	20141125
Creation Date:	3/6/2015 22:15:05
Receipt Date:	20141206
Manifest ID:	004388057SKS
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:	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:	0.3
Waste Quantity:	600

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141110
Creation Date:	3/31/2015 22:15:12
Receipt Date:	20141110
Manifest ID:	004503044SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.063
Waste Quantity:	15
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20141110
Creation Date:	3/31/2015 22:15:12
Receipt Date:	20141110
Manifest ID:	004503044SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAT000613976
Trans Name:	SAFETY-KLEEN SYSTEMS INC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.063
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

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

Shipment Date:	20140630
Creation Date:	9/13/2014 22:15:20
Receipt Date:	20140715
Manifest ID:	004387731SKS
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:	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:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20140519
Creation Date:	8/17/2014 22:15:06
Receipt Date:	20140606
Manifest ID:	004274688SKS
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:	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:	0.2
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:	20140325
Creation Date:	6/6/2014 22:15:06
Receipt Date:	20140404
Manifest ID:	004218988SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	Not reported

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

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:	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:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000378058
Shipment Date:	20151022
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151102
Manifest ID:	005050131SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501973
Trans 2 Name:	R & R TRUCKING INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150813
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150821
Manifest ID:	004833974SKS
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

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

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:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150623
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150701
Manifest ID:	014527664JJK
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL ENGINEERING & CONSTRUCTION
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150520
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150528
Manifest ID:	004693314SKS
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:	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:	0.25
Waste Quantity:	500

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150302
Creation Date:	6/24/2015 22:15:41
Receipt Date:	20150318
Manifest ID:	004693220SKS
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:	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:	0.25
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:	2017
Gen EPA ID:	CAL000378058
Shipment Date:	20171204
Creation Date:	8/28/2018 18:30:25
Receipt Date:	20171218
Manifest ID:	006321302SKS
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:	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:	0.15
Waste Quantity:	300
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20171005
Creation Date:	5/30/2018 18:31:28
Receipt Date:	20171016
Manifest ID:	006139385SKS
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:	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:	0.15
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:	20170705
Creation Date:	5/21/2018 18:32:48
Receipt Date:	20170720
Manifest ID:	006139075SKS
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:	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:	0.15
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:	20170502
Creation Date:	5/30/2018 18:33:22
Receipt Date:	20170515

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

Manifest ID:	005986886SKS
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:	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:	0.15
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:	20170214
Creation Date:	5/10/2018 18:30:43
Receipt Date:	20170227
Manifest ID:	005891194SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MAD039322250
Trans 2 Name:	CLEAN HARBORS
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:	213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	2016
Gen EPA ID:	CAL000378058

Shipment Date:	20151022
Creation Date:	5/4/2016 22:16:02
Receipt Date:	20151102
Manifest ID:	005050131SKS
Trans EPA ID:	TXR000081205
Trans Name:	SAFETY-KLEEN SYSTEMS INC
Trans 2 EPA ID:	MOR000501973

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

Trans 2 Name:	R & R TRUCKING INC
TSDF EPA ID:	NED981723513
Trans Name:	CLEAN HARBORS ENVIRONMENTAL SERVICES
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	H040 - Incineration--Thermal Destruction Other Than Use As A Fuel
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:	20150813
Creation Date:	10/6/2015 22:15:06
Receipt Date:	20150821
Manifest ID:	004833974SKS
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:	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:	0.35
Waste Quantity:	700
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150623
Creation Date:	1/19/2016 22:15:36
Receipt Date:	20150701
Manifest ID:	014527664JJK
Trans EPA ID:	CAR000201095
Trans Name:	PHOENIX ENVIRONMENTAL ENGINEERING & CONSTRUCTION
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:	343 - Unspecified organic liquid mixture
RCRA Code:	Not reported
Meth Code:	H039 - Other Recovery Of Reclamation For Reuse Including Acid

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

	Regeneration, Organics Recovery Ect
Quantity Tons:	0.102
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150520
Creation Date:	7/8/2015 22:15:46
Receipt Date:	20150528
Manifest ID:	004693314SKS
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:	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:	0.25
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:	20150302
Creation Date:	6/24/2015 22:15:41
Receipt Date:	20150318
Manifest ID:	004693220SKS
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:	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:	0.25
Waste Quantity:	500
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2012
Gen EPA ID:	CAL000378058
Shipment Date:	20121226
Creation Date:	5/8/2013 22:15:09
Receipt Date:	20121231
Manifest ID:	003326153SKS
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:	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:	0.1
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:	20121029
Creation Date:	3/21/2013 22:15:13
Receipt Date:	20121101
Manifest ID:	003543847SKS
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:	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:	0.15
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

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

CERS:
Name: WESCON
Address: 20551 PASCAL WAY
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 412690
CERS ID: 10579726
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 412690
Site Name: WESCON
Violation Date: 11-18-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 11/18/2014. The waste stripper/parts cleaning solution drums had faded labels. New labels were placed on the drums during the inspection and this violation was corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 412690
Site Name: WESCON
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412690
Site Name: WESCON
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/15/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 412690
Site Name: WESCON
Violation Date: 11-20-2019
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

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 12/05/2019. Annual training in hazardous materials management has not been provided for employees. Training that includes safety procedures in the event of a release or threatened release of hazardous materials, must be conducted within 30 days of this inspection and records be submitted to this agency.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-12-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received email from David Poer at the facility regarding fish toxicity testing. He had forwarded an email from Sierra Labs with question regarding sampling and testing method. I scanned and emailed the section out of the Title 22 that has fish toxicity testing requirements to him.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: INSPECTOR COMMENTS This facility has electronically submitted the Hazardous Materials Disclosure and Business Emergency to the eSubmit Portal on 7-1-2015. Violation I292 = CORRECTED Hazardous Materials Business plan has been submitted electronically. Violation I169 - CORRECTED Hazardous Materials Inventory Disclosure submitted electronically. This Agency will review the disclosure and inform the business of Approval or Declination with corrections. _____
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Documents submitted to E-submit on 7/1/15 were reviewed and accepted.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations were observed this date.
Eval Division: Orange County Environmental Health
Eval Program: HW

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-15-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to facility to conduct routine inspection. Facility contact was not on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. In addition, during the onsite inspection conducted on 11/25/13 your company was notified again to submit HMD/BEP electronically. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit the following HMD/BEP forms within the next 30 days: - Business Activities [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Rose Poer granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Facility evaporates spent machine coolant. Waste coolant has been analyzed and is not hazardous. Waste stripper/parts cleaning solution (petroleum distillates) drum is stored closed and labeled. Manifests were reviewed. Emergency card is posted in CNC machine room.

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Rose Poer granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage area in back of building. There has been no changes in types and/or volumes of the hazardous material, new material or waste, stored on site since last inspection or previous reporting period. Employees are trained annually in hazardous materials management and safety/evacuation procedures. Emergency card is posted in shop. I notified business E-submit is not in operation and that annual HMBP certification documents must be submitted via CERS. I assisted him in creating account in CERS, corrected inventory form and showed how to submit annual certification documents.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Rose Poer granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans or municipal trash. Facility evaporates spent machine coolant. Waste coolant has been analyzed and is not hazardous. Three waste stripper/parts cleaning solution drums are stored closed with faded labels. New labels were placed on the drums during the inspection. Manifests were reviewed. Emergency card is posted in CNC machine room.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-23-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to CERS on 5/23/17.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	I received another email with an attachment for an "EMC Water Eater unit, from David Poer stating that "there is no "waste water" left

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

over for us to deal with." I called him back and explained that the waste water going into the EMC unit (evaporates waste water) must be analyzed in order to determine whether or not hazardous waste is being treated.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site after facility contact, Rose Poer, had emailed agency requesting assistance in uploading HMBP documents after receiving NOV for not submitting disclosure documents. I helped her upload all reportable (five) material and complete emergency plan. I explained what should be included in site map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to facility to conduct routine inspection. Facility contact was not on site.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-18-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: On site for follow up inspection to discuss violations cited in the inspection report dated 10/1/14 regarding submitting HMBP documents electronically. Rose Poer assisted with the inspection. She stated that she has not received username/password. Portal administrator was contacted and username/password was emailed to the facility during the inspection. I assisted with completing portions of the submittal. Facility has the following hazardous materials that meet the required disclosure quantities: - 55 gallons of Corseal 931-Antirust - 55 gallons of Multistrip Pro - 55 gallons of Blaser Machine Coolant - 165 gallons waste petroleum distillate (multistrip and water) - 55 gallons waste machine coolant/water (evaporator)
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-20-2019
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Chris Marshall granted consent to conduct

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

inspection. I walked through the facility, perimeter and inspected hazardous material storage areas inside and outside building. There has been changes in types/volumes and location of waste drums and solvent tanks storing hazardous materials in "Reconditioning Room" since last inspection or previous reporting period. Facility stores the following hazardous materials at disclosure threshold: - 55 gallon drum and (volume stored in machines) of Blasocut BC 20 SW (Machine Coolant) - 55 gallons of Corseal Anti-rust - 165 gallons of Multi-Strip Pro 200 - 165 gallons of Polygon 305 IG - 55 gallons of waste Blasocut BC 20 SW - 165 gallons of waste Strip/solvent and Anti-rust solution Annual training in hazardous materials management has not been provided for employees. Training that includes safety procedures in the [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-25-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Wescon 20551 Pascal Way Lake Forest, CA 92630 (949) 444-3807 On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. Facility has hazardous materials (machine coolant, new and waste parts washer solution) that meet required disclosure quantities. Facility is required and has been notified to electronically submit the following documents within 60 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-29-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: 9/29: Email from Rose Poer who was having issues with Portal. Forwarded to HCA/Rashidi who will assist with submittal.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-02-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I received a copy of a fish toxicity/bioassay results for a sample collected from the oil/water solution (spent machine coolant) before it is treated by the evaporator. The results indicate that the

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

	untreated spent machine coolant is not hazardous. Therefore, this facility does not have to comply with Tiered Permitting regulations.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-12-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site to conduct routine hazardous waste inspection. Facility contact was not on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-13-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Rose Poer granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Waste stripper/parts cleaning solution drum is stored closed and labeled. Manifests were reviewed. Emergency card is posted in CNC machine room.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Rose Poer granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility or municipal trash. Facility evaporates spent machine coolant. Waste coolant has been analyzed and is not hazardous. Waste stripper/parts cleaning solution drum is stored closed and labeled. Manifests were reviewed. Emergency card is posted in CNC machine room.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-25-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Rose Poer granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans. The facility has obtained an evaporator to treat the spent machine coolant. Hazardous waste determination (fish toxicity/bioassay) must be conducted on the oil/water solution

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

before it is treated, to determine whether or not this facility should be complying with Tiered Permitting regulations. Results must be submitted to this Agency for review. Waste parts washer solution drums are stored closed and labeled. Manifests were reviewed. An emergency card was provided to be filled out and posted.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-26-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Processed A21.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 412690
Site Name: WESCON
Site Address: 20551 PASCAL WAY
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 06-24-2015
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: HMD/BEP NOV ISSUED 6-24-15.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 412690
Facility Name: WESCON
Env Int Type Code: HMBP
Program ID: 10579726
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.663460
Longitude: -117.670100

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Rose Poer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rose Poer
Entity Title: Voce President

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20551 PASCAL WAY
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Wescon Designed Solutions, 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:	(949) 444-3807
Affiliation Type Desc:	Parent Corporation
Entity Name:	WESCON
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Environmental Contact
Entity Name:	Rose Poer
Entity Title:	Not reported
Affiliation Address:	20551 Pascal Way
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

WESCON DESIGNED SOLUTIONS INC (Continued) **S113802589**

Affiliation Type Desc:	Legal Owner
Entity Name:	WESCON DESIGNED SOLUTIONS INC
Entity Title:	Not reported
Affiliation Address:	20551 PASCAL WAY
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 444-3807

HWTS:

Name:	WESCON DESIGNED SOLUTIONS INC
Address:	20551 PASCAL WAY
Address 2:	Not reported
City,State,Zip:	LAKE FOREST, CA 92630
EPA ID:	CAL000378058
Inactive Date:	Not reported
Create Date:	09/11/2012
Last Act Date:	08/22/2019
Mailing Name:	Not reported
Mailing Address:	20551 PASCAL WAY
Mailing Address 2:	Not reported
Mailing City,State,Zip:	LAKE FOREST, CA 926300000
Owner Name:	WESCON DESIGNED SOLUTIONS INC
Owner Address:	20551 PASCAL WAY
Owner Address 2:	Not reported
Owner City,State,Zip:	LAKE FOREST, CA 926300000
Contact Name:	ROSE POER
Contact Address:	20551 PASCAL WAY
Contact Address 2:	Not reported
City,State,Zip:	LAKE FOREST, CA 92630

NAICS:

EPA ID:	CAL000378058
Create Date:	2012-09-11 11:53:23
NAICS Code:	336399
NAICS Description:	All Other Motor Vehicle Parts Manufacturing
Issued EPA ID Date:	2012-09-11 11:53:23
Inactive Date:	Not reported
Facility Name:	WESCON DESIGNED SOLUTIONS INC
Facility Address:	20551 PASCAL WAY
Facility Address 2:	Not reported
Facility City:	LAKE FOREST
Facility County:	30
Facility State:	CA
Facility Zip:	92630

N53 **WESCON DESIGNED SOLUTIONS INC** **RCRA NonGen / NLR** **1024835667**
NE **20551 PASCAL WAY** **CAL000378058**
1/8-1/4 **LAKE FOREST, CA 92630**
0.196 mi.
1034 ft. **Site 2 of 3 in cluster N**

Relative:
Higher

Actual:
674 ft.

RCRA NonGen / NLR:

Date form received by agency:	2012-09-11 00:00:00.0
Facility name:	WESCON DESIGNED SOLUTIONS INC
Facility address:	20551 PASCAL WAY LAKE FOREST, CA 92630
EPA ID:	CAL000378058
Contact:	ROSE POER
Contact address:	20551 PASCAL WAY LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-444-3807
Contact email:	ROSE@WESCONDSI.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ROSE POER
Owner/operator address:	20551 PASCAL WAY LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-444-3807
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	WESCON DESIGNED SOLUTIONS INC
Owner/operator address:	20551 PASCAL WAY LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-466-1210
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

WESCON DESIGNED SOLUTIONS INC (Continued) **1024835667**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

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54 **ARB INC** **CERS HAZ WASTE** **S123517196**
NNW **20632 CIVIC CENTER DR** **CERS TANKS** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630** **CERS**
0.203 mi.
1070 ft.

Relative:
Higher

Actual:
727 ft.

CERS HAZ WASTE:
Name: ARB INC
Address: 20632 CIVIC CENTER DR
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 410695
CERS ID: 10545232
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: ARB INC
Address: 20632 CIVIC CENTER DR
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 410695
CERS ID: 10545232
CERS Description: Aboveground Petroleum Storage

CERS:
Name: ARB INC
Address: 20632 CIVIC CENTER DR
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 410695
CERS ID: 10545232
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 410695
Site Name: ARB INC
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 07/18/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 410695
Site Name: ARB INC
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

ARB INC (Continued) **S123517196**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 07/18/2015.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-23-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Purged file.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: On site for follow up inspection since facility was notified to electronically submit HMBP documents during the onsite inspection conducted on 1/24/14 and inspection report dated 10/1/14 that included violations for failure to submit documents electronically. Argon and helium volumes observed on site are below reportable quantity 0f 1000 cubic feet for each gas. Three cylinders of nitrogen (one in shop and two in enclosure outside) were observed on site. However, the total volume could not be verified since the cylinders did have tags. Nitrogen must be reported if total volume stored on site is equal to or greater than 1000 cubic feet. Facility has the following hazardous materials that meet the required disclosure quantities: - 3987 cubic feet of oxygen - 601 cubic feet of acetylene - 700 gallons of waste oil - 150 gallons of transmission oil - 350 gallons of hydraulic oil - 350 gallons of motor oil - 55 gallons of waste antifreeze [Truncated]
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Frank Lockwood granted consent to conduct inspection. I walked through facility and inspected hazardous material storage areas throughout facility, both inside and outside building. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. However, propane cylinders were moved from adjacent building (20602 Civic Center Dr.) to this site. Inventory form for propane must be submitted during annual certification period. Hazardous materials management training is provided annually and training records are available. Emergency contact information is posted in shop.

ARB INC (Continued) **S123517196**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed revised documents submitted to CERS on 3/30/17 and did not accept it since a site revised map showing new locations of hazardous waste was not submitted. Also, G Fire Code Hazard ClassesG for diesel and Transmission Fluid must be corrected and G Used Absorbent G DebrisG line listed in mixture components table on Used Absorbent inventory form should be deleted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-31-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted documents submitted to E-submit on 7/31/15.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-01-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. In addition, during the onsite inspection conducted on 1/24/14 your company was notified again to submit HMD/BEP electronically. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit the following HMD/BEP forms within the next 30 days: - Business Activities - [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. Facility has hazardous

ARB INC (Continued) **S123517196**

materials that meet the required disclosure quantities. Facility is required and has been notified to electronically submit the following documents within 60 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2020
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site for aboveground petroleum storage tank (APST) inspection. Frank Lockwood granted consent to conduct inspection. Facility stores the following materials in aboveground storage tanks and/or drums: - 965 gallons of waste oil - 280 gallons of ATF - 535 gallons of hydraulic oil - 535 gallons of new motor oil - 2100 gallons of diesel Daily container inspection logs are available for review. Annual SPCC training is provided for employees and records are available for review. SPCC plan dated 8/8/19 is available on site.

Eval Division: Orange County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-17-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed annual certification documents submitted to CERS on 2/13/17. Hazardous Materials Inventory was not accepted and with the following considerations: - G Fire Code Hazard ClassesG are not listed on inventory forms. - Revised site map showing new locations of hazardous waste drums inside shop as observed during onsite inspection conducted on 1/20/17 was not submitted. In addition, a request was made to add cross/adjacent street names and access and excess points on site map.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
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: Reviewed revised documents submitted to CERS on 5/9/17. The site map was not accepted since north arrow, locations of emergency shutoffs (electricity, water and natural gas), and evacuation staging area that were shown on previous site map, are not shown on current site map.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

ARB INC (Continued) **S123517196**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Craig Stark granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas, inside and outside facility. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. The location of hazardous waste drums has changed. Site map must be updated to show the new location of the hazardous waste drums and be electronically submitted. Compressed gas cylinders that are not in use are stored in metal cages. Training that includes hazardous material management is provided annually. Training records are maintained at the safety office. Emergency contact information is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) and are labeled. Waste antifreeze (1), used oil filter (1) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) and are labeled. Waste antifreeze (1) and oily absorbent (1) drums stored closed and labeled. A new label was provided for the waste antifreeze tank since the existing one is fading. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2019
Violations Found:	No
Eval Type:	Routine done by local agency

ARB INC (Continued) **S123517196**

Eval Notes:	On site to conduct routine hazardous waste inspection. Frank Lockwood granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas inside and outside building. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil stored in aboveground storage tanks (one inside shop and one outside) that are kept closed and are labeled. Waste antifreeze (1), used oil filter (1) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to E-submit on 2/16/16.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-29-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received call from Lance York, facility consultant uploading HMBP documents. I explained that this site needs its own submittal since it has its own address.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-18-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 7/17/15 were reviewed and declined with the following considerations: The following material are below reportable volumes of 500 pounds or 1000 cubic feet and should be deleted: - Drained Used Oil Filters - Helium - Nitrogen Hydraulic Oil: CAS# is not listed for the main hazardous component at 96%, mineral oil. CAS# must be listed in the mixtures component section. CAS# 64742-52-5 may be used for mineral oil. Motor Oil: CAS# 6474-XX-X listed for G Various Lubricating Base OilsG in Mixture Components section is not acceptable, especially that this material is the main component at 85%. All digits of the CAS# must be provided. You may

ARB INC (Continued) **S123517196**

	either use CAS# 64742-58-1 listed for reported new oil stored on site or CAS# 64742-65-0 Transmission Oil form must be revised as follows: - Chemical Name should be changed to G Petroleum Hydrocarbon Distillates.G - Common Name should be changed to Transmission G Fluid.G - This material is [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Lance York called and requested that both account for this business be linked in CERS. Linked sites in CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-19-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I walked through shop and perimeter. I did not observe any hazardous waste in trash cans throughout the facility. All tanks and drums storing hazardous waste were closed and properly labeled.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for aboveground petroleum storage tank (APST) inspection. Facility stores 4800 gallons of regulated petroleum products on site. Weekly container inspection logs are available for review. SPCC plan dated 12/5/16 is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas, inside and outside shop. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) that are kept closed and are labeled. Waste antifreeze (1), used oil filter (2), oily absorbent (3) and waste aerosols (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW

ARB INC (Continued) **S123517196**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted revised site map submitted to CERS on 6/28/17.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-22-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct routine hazardous waste inspection. Craig Stark granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observed any hazardous waste in trash cans or municipal trash. Waste oil is stored in aboveground storage tanks (one inside shop and one outside) that are kept closed and are labeled. Waste antifreeze (1), used oil filter (2) and oily absorbent (1) drums are stored closed and labeled. Manifests were reviewed. Emergency contact and phone numbers are posted in the shop.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 410695
Site Name: ARB INC
Site Address: 20632 CIVIC CENTER DR
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 06-24-2015
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: HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: LANCE YORK
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: FRANK LOCKWOOD
Entity Title: Not reported

ARB INC (Continued) **S123517196**

Affiliation Address:	26000 CIVIC CENTER DR.
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5166
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Lance York
Entity Title:	CONSULTANT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	ARB Inc
Entity Title:	Not reported
Affiliation Address:	PO BOX 5166
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 589-9242

ARB INC (Continued) **S123517196**

Affiliation Type Desc:	Operator
Entity Name:	ARB, 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:	(949) 465-7330

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55 **WHISPERING HILLS** **RCRA NonGen / NLR** **1025850331**
SE **26246 FERN GLEN** **CAC003030423**
1/8-1/4 **LAKE FOREST, CA 92630**
0.204 mi.
1076 ft.

Relative:
Higher

Actual:
722 ft.

RCRA NonGen / NLR:

Date form received by agency:	2019-08-21 00:00:00.0
Facility name:	WHISPERING HILLS
Facility address:	26246 FERN GLEN LAKE FOREST, CA 92630
EPA ID:	CAC003030423
Mailing address:	47 TESLA #200 IRVINE, CA 92618
Contact:	BOBBY AMEEN
Contact address:	47 TESLA #200 IRVINE, CA 92618
Contact country:	Not reported
Contact telephone:	714-420-4205
Contact email:	BECKY@HCIENV.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BOBBY AMEEN
Owner/operator address:	47 TESLA #200 IRVINE, CA 92618
Owner/operator country:	Not reported
Owner/operator telephone:	714-420-4205
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	24HRC JASSO
Owner/operator address:	47 TESLA #200 IRVINE, CA 92618
Owner/operator country:	Not reported
Owner/operator telephone:	714-420-4205
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

WHISPERING HILLS (Continued) **1025850331**

Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): Not reported
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

O56 **PANASONIC AVIONICS CORPORATION BUILDING 3** **CERS HAZ WASTE** **S123517495**
NNE **26211 ENTERPRISE WAY** **CERS TANKS** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630** **CERS**
0.220 mi.
1163 ft. **Site 1 of 5 in cluster O**

Relative:
Higher

Actual:
677 ft.

CERS HAZ WASTE:
Name: PANASONIC AVIONICS CORPORATION BUILDING 3
Address: 26211 ENTERPRISE WAY
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 411996
CERS ID: 10584169
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: PANASONIC AVIONICS CORPORATION BUILDING 3
Address: 26211 ENTERPRISE WAY
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 411996
CERS ID: 10584169
CERS Description: Aboveground Petroleum Storage

CERS:
Name: PANASONIC AVIONICS CORPORATION BUILDING 3
Address: 26211 ENTERPRISE WAY
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 411996
CERS ID: 10584169
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-30-2018

PANASONIC AVIONICS CORPORATION BUILDING 3 (Continued) **S123517495**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to CERS on 1/9/18 with the following comments: - Inventory forms conditionally accepted and requested that Federal Hazard Categories be updated in next submission. - Locations of fire extinguishers, if there are any near or inside generator enclosure, be added to site map and revised map be submitted with next submission.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 2/18/15 were reviewed and declined with the following considerations: The "Yes" box for facility generating hazardous waste should not be checked since facility does not generate hazardous waste. The site map does not show the locations of the evacuation staging areas, emergency response equipment (not clear if shown), electrical shutoff, water shutoff, storm and sewer drains. A revised site map must be provided.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-14-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed Emergency Response and Training Plan submitted to CERS on 6/8/17. It is the same as the one that was submitted on 3/1/17 and missing information/phone number regarding reporting spills/emergencies to state and local agencies, including this agency. Aso, I changed status of Hazardous Materiral Inventory submitted on 3//1/17 to "Not accepted" since a new submittal adding Fire Code Hazard Classes on invenory form and emergency water shutoff to site map were not submitted as requested.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for new aboveground petroleum storage tank (APST) inspection. The facility has an emergency back up generator that has a 1800 gallon diesel tank. Annual employee training is provided. SPCC plan dated August 2009 is available on site. The SPCC will be reviewed this year and will be updated if necessary.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Other/Unknown

PANASONIC AVIONICS CORPORATION BUILDING 3 (Continued) **S123517495**

Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-24-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The documents submitted on 4/1/14 has been reviewed and declined with the following considerations: The G yesG box for recycling more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2) is checked. Please provide Recyclable Materials Report to this Agency. Helium gas is not reportable since there is less than 1000 cubic feet on site. This chemical must be removed. The site map shows two locations with Lead Acid Batteries. However, during the onsite inspection conducted on 6/18/14, it was stated that lead acid batteries are not stored in this building. The presence of batteries must be verified and inventory sheet for Sulfuric acid removed if there are no batteries in this building. If there are lead acid batteries in this building, the Sulfuric acid must be reported in gallons and not in pounds. The CAS# (7664-93-9) for sulfuric acid listed beneath the common name must be removed since this a mixture and not pure. The reported volume [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised Hazardous Materials Inventory and Emergency Response and Training Plans submitted to CERS on 6/15/17.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine above ground petroleum storage tank (APST) inspection. Facility has a backup generator with an 1800 gallon diesel (double wall) tank. Weekly tank inspection log is available on site for review. SPCC plan dated December 2014 certified by professional engineer is available on site.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2014
Violations Found:	No

PANASONIC AVIONICS CORPORATION BUILDING 3 (Continued) **S123517495**

Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. Facility has diesel for generator that meets the required disclosure quantities. All required documents have been electronically submitted to E-submit and will be reviewed for approval by this Agency.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 7/6/15 were reviewed and declined with the following considerations: The "Yes" box for facility generating hazardous waste was unchecked based on 2/24/15 agency's review of documents. As discussed during the on site inspection conducted on 6/30/15, agency's previous comments regarding unchecking the "Yes" box for facility generating hazardous waste should not be followed, since hazardous waste is generated at this site. Please check "yes" for site generating hazardous waste again. The site map does not show water and electrical shutoffs.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to E-submit on 2/22/16.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Paul Paxton granted consent to conduct inspection. I walked through the facility, perimeter and inspected hazardous material storage areas inside and outside the building. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Training in hazardous materials management is provided for employees annually. Training records are available electronically. FacilityG s business emergency plan is available online on company's intranet. Evacuation plan/site map are posted throughout the building.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown

PANASONIC AVIONICS CORPORATION BUILDING 3 (Continued) **S123517495**

Eval Date:	06-30-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to discuss corrections needed for HMBP documents that were submitted on 2/18/15 and declined, with Jason Whitt, facility contact who submitted documents. Hazardous waste is generated at this building, therefore, the "yes" box for facility generating hazardous waste will remain checked. Corrections to site map was also discussed.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 7/13/15 were reviewed and accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-19-2019
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification document submitted to CERS on 5/30/19.
Eval Division:	Orange County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	411996
Facility Name:	PANASONIC AVIONICS CORPORATION BUILDING 3
Env Int Type Code:	APSA
Program ID:	10584169
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.666140
Longitude:	-117.673800

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:	Shozo Hirano
Entity Title:	Not reported
Affiliation Address:	Not reported

PANASONIC AVIONICS CORPORATION BUILDING 3 (Continued) **S123517495**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	PANASONIC AVIONICS CORPORATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 672-2000
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	26211 ENTERPRISE WAY
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	PANASONIC AVIONICS CORPORATION
Entity Title:	Not reported
Affiliation Address:	26200 ENTERPRISE WY
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 672-2000
Affiliation Type Desc:	Environmental Contact
Entity Name:	RAUL GONZALEZ
Entity Title:	Not reported
Affiliation Address:	26200 ENTERPRISE WAY
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Raul Gonzalez
Entity Title:	Manager, Environmental Health, Safety & Security
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation

PANASONIC AVIONICS CORPORATION BUILDING 3 (Continued) **S123517495**

Entity Name:	PANASONIC AVIONICS CORPORATION
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

O57 **PANASONIC AVIONICS CORPORATION** **RCRA NonGen / NLR** **1024813482**
NNE **26211 ENTERPRISE WAY** **CAL000304332**
1/8-1/4 **LAKE FOREST, CA 92630**
0.220 mi.
1163 ft. **Site 2 of 5 in cluster O**

Relative:
Higher

Actual:
677 ft.

RCRA NonGen / NLR:

Date form received by agency:	2006-03-10 00:00:00.0
Facility name:	PANASONIC AVIONICS CORPORATION
Facility address:	26211 ENTERPRISE WAY LAKE FOREST, CA 92630-8402
EPA ID:	CAL000304332
Mailing address:	26200 ENTERPRISE LAKE FOREST, CA 92630-0000
Contact:	THAYNE THOMAS
Contact address:	26200 ENTERPRISE WAY SAME LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-462-1416
Contact email:	THAYNE.THOMAS@PANASONIC.AERO
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PANASONIC AVIONICS CORPORATION
Owner/operator address:	26200 ENTERPRISE LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-672-2000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	THAYNE THOMAS
Owner/operator address:	26200 ENTERPRISE WAY SAME LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-462-1416
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other

PANASONIC AVIONICS CORPORATION (Continued) **1024813482**

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

M58 **ASSOCIATED ELECTRICS INC** **RCRA NonGen / NLR** **1024818533**
NNW **26021 COMMERCENTRE DR** **CAL000325984**
1/8-1/4 **LAKE FOREST, CA 92630**
0.227 mi.
1200 ft. **Site 2 of 2 in cluster M**

Relative:
Higher

Actual:
697 ft.

RCRA NonGen / NLR:
Date form received by agency: 2007-10-22 00:00:00.0
Facility name: ASSOCIATED ELECTRICS INC
Facility address: 26021 COMMERCENTRE DR
LAKE FOREST, CA 92630-8853
EPA ID: CAL000325984
Contact: CURTIS HUSTING
Contact address: 26021 COMMERCENTRE DR
LAKE FOREST, CA 92630
Contact country: Not reported
Contact telephone: 949-544-7500
Contact email: CURTISHUSTING@AETEAM.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CURTIS HUSTING
Owner/operator address: 26021 COMMERCENTRE DR
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-544-7500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

ASSOCIATED ELECTRICS INC (Continued) **1024818533**

Owner/operator name: ASSOCIATED ELECTRICS INC
Owner/operator address: 26021 COMMERCENTRE DR
LAKE FOREST, CA 92630
Owner/operator country: Not reported
Owner/operator telephone: 949-544-7500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

N59 **EURO AMERICAN COLLISION CENTER** **CERS HAZ WASTE** **S113107395**
ENE **20591 PASCAL WAY** **HAZNET** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630** **CERS**
0.230 mi. **HWTS**
1215 ft. **Site 3 of 3 in cluster N**

Relative: Higher
Actual: 678 ft.

CERS HAZ WASTE:
Name: EURO AMERICAN COLLISION CENTER
Address: 20591 PASCAL WAY
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 373743
CERS ID: 10537324
CERS Description: Hazardous Waste Generator

HAZNET:
Name: EURO AMERICAN COLLISION CENTER #2
Address: 20591 PASCAL WAY
Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 926300000
Contact: ED ALIKHANI PRESIDENT
Telephone: 7147093068
Mailing Name: Not reported
Mailing Address: 20591 PASCAL WAY

Year: 2017
Gepaid: CAL000212254

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

TSD EPA ID: CAD008364432
CA Waste Code: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.363

Year: 2016
Gepaid: CAL000212254
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: 0.05

Year: 2016
Gepaid: CAL000212254
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: 0.04

Year: 2016
Gepaid: CAL000212254
TSD EPA ID: CAD008364432
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: 0.03

Year: 2015
Gepaid: CAL000212254
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: 0.175

Year: 2015
Gepaid: CAL000212254
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: 0.175

Year: 2015
Gepaid: CAL000212254
TSD EPA ID: CAD008364432
CA Waste Code: 352 - Other organic solids
Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.45

Year: 2013
Gepaid: CAL000212254
TSD EPA ID: CAT080013352
CA Waste Code: 133 - Aqueous solution with total organic residues 10 percent or more
Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons: 0.1251

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Year:	2011
Gepaid:	CAL000212254
TSD EPA ID:	CAD008252405
CA Waste Code:	214 - Unspecified solvent mixture
Disposal Method:	H020 - Solvents Recovery
Tons:	0.108

Year:	2011
Gepaid:	CAL000212254
TSD EPA ID:	CAD008252405
CA Waste Code:	221 - Waste oil and mixed oil
Disposal Method:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Tons:	0.0456

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

Additional Info:

Year:	2013
Gen EPA ID:	CAL000212254
Shipment Date:	20130513
Creation Date:	8/6/2013 22:15:08
Receipt Date:	20130522
Manifest ID:	006012725FLE
Trans EPA ID:	CAR000217711
Trans Name:	CORRICK ENVIRO 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:	H039 - Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
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:	2001
Gen EPA ID:	CAL000212254
Shipment Date:	20010227
Creation Date:	5/16/2001 0:00:00
Receipt Date:	20010227
Manifest ID:	20503178
Trans EPA ID:	CAD008252405

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2004
Gen EPA ID:	CAL000212254
Shipment Date:	20041227
Creation Date:	3/13/2007 18:30:28
Receipt Date:	20041227
Manifest ID:	24152526
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0972
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20041129
Creation Date:	1/28/2005 18:31:06
Receipt Date:	20041130
Manifest ID:	23762621
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041101
Creation Date:	12/31/2004 18:31:40
Receipt Date:	20041103
Manifest ID:	23762479
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20041004
Creation Date:	1/6/2005 18:32:03
Receipt Date:	20041006
Manifest ID:	23762332
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.162
Waste Quantity:	45
Quantity Unit:	G
Additional Code 1:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040823
Creation Date:	1/4/2005 18:32:14
Receipt Date:	20040823
Manifest ID:	23762145
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.144
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:	20040719
Creation Date:	11/1/2004 12:36:11
Receipt Date:	20040720
Manifest ID:	23761914
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.144
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:	20040607
Creation Date:	10/29/2004 7:40:51
Receipt Date:	20040609
Manifest ID:	23761763

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.09
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:	20040510
Creation Date:	10/15/2004 8:41:08
Receipt Date:	20040512
Manifest ID:	23761635
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1152
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20040412
Creation Date:	10/1/2004 18:31:09
Receipt Date:	20040413
Manifest ID:	22767068
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20040308
Creation Date:	9/10/2004 9:51:11
Receipt Date:	20040309
Manifest ID:	22766935
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1188
Waste Quantity:	33
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2002
Gen EPA ID:	CAL000212254
Shipment Date:	20021028
Creation Date:	2/18/2003 18:31:24
Receipt Date:	20021030
Manifest ID:	21979449
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.144
Waste Quantity:	40
Quantity Unit:	G

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020916
Creation Date:	1/27/2003 18:32:25
Receipt Date:	20020917
Manifest ID:	21988386
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1116
Waste Quantity:	31
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020812
Creation Date:	3/13/2003 18:31:17
Receipt Date:	20020814
Manifest ID:	21988174
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1152
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20020529
Creation Date:	8/29/2002 18:31:16
Receipt Date:	20020529

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Manifest ID:	21646442
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	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:	R01 - Recycler
Quantity Tons:	Not reported
Waste Quantity:	16
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

Additional Info:

Year:	2009
Gen EPA ID:	CAL000212254
Shipment Date:	20090213
Creation Date:	7/14/2009 18:30:20
Receipt Date:	20090213
Manifest ID:	004997341JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20090213
Creation Date:	7/14/2009 18:30:20
Receipt Date:	20090213
Manifest ID:	004997341JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.02919
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20090213
Creation Date:	7/14/2009 18:30:20
Receipt Date:	20090213
Manifest ID:	004997341JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.28356
Waste Quantity:	68
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2003
Gen EPA ID:	CAL000212254

Shipment Date:	20031229
Creation Date:	7/30/2004 18:31:14
Receipt Date:	20031230
Manifest ID:	22762624
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.09
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:	20031201
Creation Date:	8/5/2004 10:14:17
Receipt Date:	20031201
Manifest ID:	22762417
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031201
Creation Date:	8/9/2004 8:46:56
Receipt Date:	20031201
Manifest ID:	22768086
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	181 - Other inorganic solid waste Organics
RCRA Code:	F001
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

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20031020
Creation Date:	8/3/2004 15:00:31
Receipt Date:	20031020
Manifest ID:	22768198
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.198
Waste Quantity:	55
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030904
Creation Date:	7/29/2004 7:46:19
Receipt Date:	20030909
Manifest ID:	22768029
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030804
Creation Date:	7/26/2004 18:30:41
Receipt Date:	20030805
Manifest ID:	22417448
Trans EPA ID:	CAD982440364
Trans Name:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1008
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030707
Creation Date:	7/22/2004 7:52:06
Receipt Date:	20030708
Manifest ID:	22131934
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20030505
Creation Date:	7/31/2003 18:30:54
Receipt Date:	20030505
Manifest ID:	22415736
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Quantity Tons:	0.09
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:	20030310
Creation Date:	5/19/2003 18:32:02
Receipt Date:	20030313
Manifest ID:	22130086
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20030106
Creation Date:	3/31/2003 18:31:15
Receipt Date:	20030108
Manifest ID:	22132736
Trans EPA ID:	CAD982440364
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1368
Waste Quantity:	38
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Additional Info:

Year:	2016
Gen EPA ID:	CAL000212254
Shipment Date:	20150710
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014863517JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	9/22/2015 22:15:56
Receipt Date:	20150720
Manifest ID:	014863517JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	221 - Waste oil and mixed oil
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	9/22/2015 22:15:56
Receipt Date:	20150720
Manifest ID:	014863517JJK

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20150710
Creation Date:	9/22/2015 22:15:56
Receipt Date:	20150720
Manifest ID:	014863517JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2017
Gen EPA ID:	CAL000212254

Shipment Date:	20170929
Creation Date:	5/17/2018 18:30:51
Receipt Date:	20171006
Manifest ID:	000194591DAT
Trans EPA ID:	MNS000110924
Trans Name:	STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Trans 2 EPA ID:	CAR000217554
Trans 2 Name:	CRUZ CONTAINERS LOGISTICS INC

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

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:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.363
Waste Quantity:	110
Quantity Unit:	G
Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2005
Gen EPA ID:	CAL000212254
Shipment Date:	20050913
Creation Date:	3/12/2006 18:30:40
Receipt Date:	20050913
Manifest ID:	24469983
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.18
Waste Quantity:	50
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050615
Creation Date:	8/17/2005 18:33:44
Receipt Date:	20050617
Manifest ID:	24156489
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050516
Creation Date:	8/24/2005 7:27:35
Receipt Date:	20050520
Manifest ID:	24153577
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.09
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:	20050418
Creation Date:	7/20/2005 18:30:55
Receipt Date:	20050422
Manifest ID:	24153463
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0936
Waste Quantity:	26
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050321
Creation Date:	5/29/2005 18:31:56
Receipt Date:	20050325
Manifest ID:	24153329
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050228
Creation Date:	4/29/2005 11:28:07
Receipt Date:	20050304
Manifest ID:	24152775
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1296
Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20050124
Creation Date:	3/17/2005 18:34:39
Receipt Date:	20050124
Manifest ID:	24152646
Trans EPA ID:	CAD982440364
Trans Name:	PFR ENVIRONMENTAL INC

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	ONYX ENVIRONMENTAL SERVICES LLC
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.126
Waste Quantity:	35
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2015
Gen EPA ID:	CAL000212254
Shipment Date:	20150710
Creation Date:	Not reported
Receipt Date:	Not reported
Manifest ID:	014863517JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	331 - Off-specification, aged, or surplus organics
RCRA Code:	Not reported
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	9/22/2015 22:15:56
Receipt Date:	20150720
Manifest ID:	014863517JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

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:	0.175
Waste Quantity:	350
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	9/22/2015 22:15:56
Receipt Date:	20150720
Manifest ID:	014863517JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D007
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.45
Waste Quantity:	900
Quantity Unit:	P
Additional Code 1:	D006
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20150710
Creation Date:	9/22/2015 22:15:56
Receipt Date:	20150720
Manifest ID:	014863517JJK
Trans EPA ID:	CAD983649880
Trans Name:	PSC ENVIRONMENTAL SERVICES OF POMONA LP
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008364432
Trans Name:	RHO CHEM LLC
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	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:	0.175
Waste Quantity:	350
Quantity Unit:	P

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Additional Code 1:	D001
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2011
Gen EPA ID:	CAL000212254
Shipment Date:	20110601
Creation Date:	12/9/2011 18:30:36
Receipt Date:	20110601
Manifest ID:	008660570JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110525
Creation Date:	11/30/2011 18:30:12
Receipt Date:	20110525
Manifest ID:	008660284JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H020 - Solvents Recovery
Quantity Tons:	0.108
Waste Quantity:	30
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Additional Code 5:	Not reported
Shipment Date:	20110525
Creation Date:	11/30/2011 18:30:12
Receipt Date:	20110525
Manifest ID:	008660284JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	F005
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.0252
Waste Quantity:	7
Quantity Unit:	G
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110325
Creation Date:	9/13/2011 18:30:19
Receipt Date:	20110328
Manifest ID:	007422174JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.11676
Waste Quantity:	28
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110204
Creation Date:	7/8/2011 18:30:12
Receipt Date:	20110204
Manifest ID:	007419084JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20110204
Creation Date:	7/8/2011 18:30:12
Receipt Date:	20110204
Manifest ID:	007419084JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
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:	0.0456
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:	20110204
Creation Date:	7/8/2011 18:30:12
Receipt Date:	20110204
Manifest ID:	007419084JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Quantity Tons:	0.1
Waste Quantity:	200
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20110204
Creation Date:	7/8/2011 18:30:12
Receipt Date:	20110204
Manifest ID:	007419084JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2006
Gen EPA ID:	CAL000212254
Shipment Date:	20060330
Creation Date:	7/27/2006 18:35:05
Receipt Date:	20060330
Manifest ID:	25093251
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	R01 - Recycler
Quantity Tons:	0.16263
Waste Quantity:	39
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20060330
Creation Date:	7/27/2006 18:35:05
Receipt Date:	20060330
Manifest ID:	25093251
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	D001
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

Additional Info:

Year:	2010
Gen EPA ID:	CAL000212254
Shipment Date:	20101013
Creation Date:	4/22/2011 18:30:28
Receipt Date:	20101013
Manifest ID:	007414382JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	133 - Aqueous solution with 10% or more total organic residues
RCRA Code:	Not reported
Meth Code:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
Quantity Tons:	0.11259
Waste Quantity:	27
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20101013

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Creation Date:	4/22/2011 18:30:28
Receipt Date:	20101013
Manifest ID:	007414382JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100525
Creation Date:	1/24/2011 18:30:30
Receipt Date:	20100525
Manifest ID:	006492961JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Shipment Date:	20100310
Creation Date:	12/3/2010 18:30:22
Receipt Date:	20100310
Manifest ID:	006489890JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
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:	H061 - Fuel Blending Prior To Energy Recovery At Another Site
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:	20100310
Creation Date:	12/3/2010 18:30:22
Receipt Date:	20100310
Manifest ID:	006489890JJK
Trans EPA ID:	CAR000194837
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
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:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2007
Gen EPA ID:	CAL000212254

Shipment Date:	20070404
Creation Date:	1/8/2008 18:30:08
Receipt Date:	20070404
Manifest ID:	001648247JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Waste Code Description:	512 - Other empty containers 30 gallons or more
RCRA Code:	D001
Meth Code:	- Not reported
Quantity Tons:	Not reported
Waste Quantity:	Not reported
Quantity Unit:	P
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20070404
Creation Date:	1/8/2008 18:30:08
Receipt Date:	20070404
Manifest ID:	001648247JJK
Trans EPA ID:	CAD008252405
Trans Name:	PACIFIC COAST LACQUER
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	PACIFIC RESOURCE RECOVERY
TSDF Alt EPA ID:	Not reported
TSDF Alt Name:	Not reported
Waste Code Description:	352 - Other organic solids
RCRA Code:	F005
Meth Code:	H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Quantity Tons:	0.2
Waste Quantity:	400
Quantity Unit:	P
Additional Code 1:	F003
Additional Code 2:	D001
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported

Additional Info:

Year:	2000
Gen EPA ID:	CAL000212254
Shipment Date:	20001213
Creation Date:	2/1/2001 0:00:00
Receipt Date:	20001215
Manifest ID:	20830001
Trans EPA ID:	CAR000036673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1501

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Waste Quantity:	36
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000929
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000929
Manifest ID:	20495249
Trans EPA ID:	CAR000036673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	461 - Paint sludge
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.1334
Waste Quantity:	32
Quantity Unit:	G
Additional Code 1:	Not reported
Additional Code 2:	Not reported
Additional Code 3:	Not reported
Additional Code 4:	Not reported
Additional Code 5:	Not reported
Shipment Date:	20000929
Creation Date:	11/14/2000 0:00:00
Receipt Date:	20000929
Manifest ID:	20495249
Trans EPA ID:	CAR000036673
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008302903
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008302903
TSDF Alt Name:	Not reported
Waste Code Description:	- Not reported
RCRA Code:	D001
Meth Code:	- Not reported
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:	20000718

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Creation Date:	9/25/2000 0:00:00
Receipt Date:	20000718
Manifest ID:	20273771
Trans EPA ID:	CAD008252405
Trans Name:	Not reported
Trans 2 EPA ID:	Not reported
Trans 2 Name:	Not reported
TSDF EPA ID:	CAD008252405
Trans Name:	Not reported
TSDF Alt EPA ID:	CAD008252405
TSDF Alt Name:	Not reported
Waste Code Description:	214 - Unspecified solvent mixture
RCRA Code:	D001
Meth Code:	R01 - Recycler
Quantity Tons:	0.0468
Waste Quantity:	13
Quantity Unit:	G
Additional 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:	EURO AMERICAN COLLISION CENTER
Address:	20591 PASCAL WAY
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	373743
CERS ID:	10537324
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	373743
Site Name:	EURO AMERICAN COLLISION CENTER
Violation Date:	01-14-2020
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Training in hazardous materials management has not been provided for employees. Training that includes safety procedures in the event of a release or threatened release of hazardous materials, must be conducted within 30 days of this inspection and records be submitted to this agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	373743
Site Name:	EURO AMERICAN COLLISION CENTER
Violation Date:	01-17-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste",

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

	name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/17/2017. Spent spray booth filters bag is stored closed but not labeled. The bag was labeled during the inspection and this violation has been corrected.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	373743
Site Name:	EURO AMERICAN COLLISION CENTER
Violation Date:	10-01-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/22/2016.
Violation Division:	Orange County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	373743
Site Name:	EURO AMERICAN COLLISION CENTER
Violation Date:	01-14-2020
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Last waste pick up occurred on 11/28/18. There is approximately 55 gallons of waste paint stored on site. Waste storage time has been exceeded. Waste paint must be disposed of properly within 30 days of this inspection and a copy of the manifest be submitted to this Agency.
Violation Division:	Orange County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	373743
Site Name:	EURO AMERICAN COLLISION CENTER
Violation Date:	01-17-2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

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 10/03/2017. The last waste pick up occurred on 3/17/16. There is approximately 80 gallons of waste paint stored on site. Waste storage time has been exceeded. Waste paint must be disposed of properly within 30 days of this inspection and a copy of the manifest be submitted to this Agency.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373743
Site Name: EURO AMERICAN COLLISION CENTER
Violation Date: 03-09-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 10/14/2015. Accumulation time for storing waste antifreeze, waste paint/thinner and spent spray booth filters drums have been exceeded. There is approximately 40 gallons of both waste antifreeze and waste paint and two full drums of spent spray booth filter stored on site currently. Waste paint/thinner, waste antifreeze and spent spray booth filters must be disposed of properly within 30 days of this inspection.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373743
Site Name: EURO AMERICAN COLLISION CENTER
Violation Date: 10-01-2014
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/22/2016.
Violation Division: Orange County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 373743
Site Name: EURO AMERICAN COLLISION CENTER
Violation Date: 01-14-2020
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Labels on waste paint and spent waterborne solution drums are not legible. Hazardous waste labels were placed on both drums during inspection. This violation has been corrected.

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-17-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Michael Tilander granted consent to conduct inspection. I walked through the facility and inspected hazardous material storage areas in between spray booths and in shop. Seven empty 55 gallon drums were observed throughout the shop. There has been changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Business is now storing waste oil and waste antifreeze in 55 gallons drums. Inventory forms for waste oil and waste antifreeze were uploaded into CERS during the inspection. Emergency card is posted on the first aid kit box in the shop. I discussed revising site map to show locations of the waste oil and waste antifreeze to be submitted when documents are certified for 2017.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. The facility has the following hazardous materials that meet required disclosure quantities: - Used oil - Used antifreeze - Waste solvent based paint Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having trouble, please call (714) 433-6000 and request to speak to the portal administrator.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. Micheal Tilander granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in trash cans or municipal trash. Waste paint (1), spent waterborne cleaning solution (1), waste oil (1),

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

waste antifreeze (2) and spent spray booth filters (2) drums are stored closed and labeled. Manifests were reviewed. Please be advised that the spent spray booth filter may be managed as non-hazardous waste by analyzing a representative sample(s) of the spent spray booth filters for CA metals to determine whether or not they are hazardous. A copy of the laboratory results must be submitted to this Agency for evaluation. Emergency card was provided to be filled out and posted.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to CERS on 6/19/17 which included reporting of waste oil, waste antifreeze and updated site map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-22-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted HMBP documents submitted to CERS on 6/20/16. Violations I169 and I292 regarding failure to submit HMBP documents and emergency plan have been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-14-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: On site for second follow up inspection to correct outstanding violation, I053, regarding waste accumulation time for waste antifreeze, waste paint and spent spray booth filters being exceeded, that was cited during the routine inspection conducted on 3/9/15. Waste oil, waste anitfreeze, waste paint and spent spray booth filters were hauled off site by registered hauler on 7/10/15. Manifest was available for review. Violation I053 has been corrected.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-14-2020
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to conduct routine hazardous waste inspection. James Dunn granted consent to conduct inspection. I walked through facility, perimeter and inspected waste storage area in paint mixing area next to spray booth. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint/thinner (1)

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

	and spent waterborne cleaning solution (1) drums are stored closed with labels that are not legible. Hazardous waste labels were placed on both drums during inspection. Due to low volume of waste oil and waste antifreeze generated at facility, these waste are taken to neighboring business for proper disposal. Manifests were reviewed. Last waste pick up occurred on 11/26/18 and 12/7/18. There is approximately 55 gallons of waste paint stored on site and storage time has been exceeded. Waste paint must be disposed of properly within 30 days of this inspection. A new Emergency Response Notification & Contingency Plan was [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-17-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Michael Tilander granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas in paint mixing room and shop. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint/thinner (2), spent waterborne cleaning solution (1), waste oil (1), waste antifreeze (1) drums are stored closed labeled. Spent spray booth filters bag is stored closed but not labeled. The spent spray booth filters bag was labeled during the inspection. Manifests were reviewed. The last waste pick up occurred on 3/17/16. There is approximately 80 gallons of waste paint stored on site and storage time has been exceeded. Waste paint must be disposed of properly within 30 days of this inspection. Emergency card is posted on the first aid box in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	Portal Administrator issued username/password to facility. I emailed additional chemical Inventory forms to facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-05-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received email from site manager, Michael, asking for the facility's "Hazardous Waste ID#". I looked up EPA ID# and it is "inactive." I emailed him a copy of the EPA ID# Profile and a form (with instructions) to reactivate the number.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-14-2020
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan (HMBP) inspection. James Dunn granted consent to conduct inspection. I walked through facility and inspected hazardous material storage area in paint mixing area next to spray booth. There has been changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Due to low volume of waste oil and waste antifreeze generated at facility, these material are not stored on site. Facility stores the following material at disclosure threshold: - 55 gallons of gun cleaner/acetone - 110 gallons of waste gun cleaner/acetone Training in hazardous materials management has not been provided for employees. Training that includes safety procedures in the event of a release or threatened release of hazardous materials, must be conducted within 30 days of this inspection and records be submitted to this agency. A new Emergency [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Michael Tilander granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint/thinner (1), spent waterborne cleaning solution (1), waste antifreeze (1), waste oil (1) and spent spray booth filter (3) are stored closed and labeled. Manifests were reviewed. Accumulation time for waste antifreeze, waste paint/thinner and spent spray booth filters has been exceeded and all these waste must be disposed of properly within 30 days of this inspection. Please be advised that the spent spray booth filter may either be managed as hazardous waste and be hauled off by a registered hauler for proper disposal or they may be managed as non-hazardous waste by analyzing a representative sample(s) of the spent spray booth filters for CA [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	4/23/16: File Review. Routine Inspection 2/11/14. No Submission to CERS/Esubmit. VIOLATIONS OUTSTANDING AEO CASE
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Eval Date:	06-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site for follow up inspection to correct outstanding violation regarding failure to dispose of waste paint within permissible accumulation period, cited during routine inspection conducted on 1/17/17. Waste paint has not been disposed of yet. Please be advised that waste paint must be disposed of within 15 days of this inspection to avoid enforcement action.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-20-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Michael Tilander granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage areas in paint mixing room and shop. I did not observe any hazardous waste in municipal trash or trash cans throughout the facility. Waste paint/thinner (1) and spent waterborne cleaning solution (1) drums are stored closed labeled. There is no other hazardous waste stored on site due to recent pick up. Manifests were reviewed. Please be advised that the spent spray booth filter may either be managed as hazardous waste and be hauled off by a registered hauler for proper disposal or they may be managed as non-hazardous waste by analyzing a representative sample(s) of the spent spray booth filters for CA metals to determine whether or not they are hazardous. A copy of the laboratory results must be submitted to this Agency for evaluation. Emergency card is [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-03-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy on manifest documenting that 110 gallons of waste paint was hauled off site by Stericycle Specality Waste Solutions Inc. on 9/29/17. Outstanding violation I053 regarding failure to dispose of waste paint within permissible accumulation period, cited during routine inspection conducted on 1/17/17, has been corrected.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	Inspector Comments: On site for follow up inspection to correct outstanding violation, I053, regarding waste accumulation time for waste antifreeze, waste paint and spent spray booth filters being exceeded, that was cited during the routine inspection conducted on

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

3/9/15. Michael Tilander, facility manager, granted access to conduct inspection. Waste has not been picked up yet. Facility manager requested two weeks extension for having the waste picked up. Please be advised that all waste has to be diposed of properly by 6/3/15, to avoid further enforcement action.

Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: While on site for hazardous waste inspection. I verified that facility has replaced some 55 gallon drums with 30 gallons drums and only the following material is stored at reportable quantity: - 55 gallons of acetone - 55 gallons of waste paint I assisted manager with creating account in CERS and uploading Hazmat inventory and drawing site map.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-25-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site for follow up inspection to correct outstanding violation regarding failure to dispose of waste paint within permissible accumulation period, cited during routine inspection conducted on 1/17/17. Bijan Alikhani granted consent to conduct inspection. Facility has new manager, Rene Magana, and he was not aware of the outstanding violation. Two drums labeled waste paint were observed on site. Manager will contact hauler and have waste picked up. Please be advised that waste paint must be disposed of within 15 days of this inspection to avoid enforcement action.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-01-2014
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Inspector Comments: Orange County Environmental Health as the Certified Unified Program Agency (OC CUPA) is the administrating agency for the Hazardous Materials Disclosure and Business Emergency Plan programs (HMD/BEP) previously administered by the Orange County Fire Authority. During the months of August and December of 2013, the

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

OC CUPA sent out letters to regulated businesses requesting them to electronically submit their HMD/BEP forms. In addition, during the onsite inspection conducted on 2/11/14 your company was notified again to submit HMD/BEP electronically. Electronic submission of these forms is a legal requirement. Failure to submit HMD/BEP forms is in violation of the California Health & Safety Code Chapter 6.95. According to our records there is no electronic submission for this facility. Please go to www.esubmit.ocgov.com to request a username and password and submit the following HMD/BEP forms within the next 30 days: - Business Activities form [Truncated]

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-28-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Went to site after receiving call from facility manager requesting assistance with uploading documents to E-submit. I walked through the facility. Empty welding gas cylinders have been removed the facility and remaining compressed gases are not at reporting volumess. I explained that the following materials must be reported: - 55 gallons of waste antifreeze - 55 gallons of waste oil - 55 gallons of waste paint/thinner - 55 gallons new solvent/acetone I explained all components of HMBP documents that need to be submitted and provided example chemical inventory forms. Manager tried to request username/password but E-submit was not functioning and gave error code. He will try again later.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 373743
Site Name: EURO AMERICAN COLLISION CENTER
Site Address: 20591 PASCAL WAY
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 06-24-2015
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: HMD/BEP.
Enf Action Division: Orange County Environmental Health
Enf Action Program: UNSPEC
Enf Action Source: CERS

Coordinates:
Site ID: 373743
Facility Name: EURO AMERICAN COLLISION CENTER
Env Int Type Code: HWG
Program ID: 10537324
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.663110
Longitude: -117.669440

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	JIM DUNN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Jim Dunn
Entity Title:	manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	EURO AMERICAN COLLISION CENTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	micheal tilander
Entity Title:	Not reported
Affiliation Address:	20591 pascal way
Affiliation City:	lake forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	ed alikhani
Entity Title:	Not reported
Affiliation Address:	20591 pascal way
Affiliation City:	lake forest
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(714) 709-3068

Affiliation Type Desc:	Operator
Entity Name:	Euro American Collision Centers
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

EURO AMERICAN COLLISION CENTER (Continued) **S113107395**

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (626) 488-5894

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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20591 pascal way
Affiliation City: lake forest
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

HWTS:
Name: EURO AMERICAN COLLISION CENTER #2
Address: 20591 PASCAL WAY
Address 2: Not reported
City,State,Zip: LAKE FOREST, CA 926300000
EPA ID: CAL000212254
Inactive Date: 06/30/2017
Create Date: 02/24/2000
Last Act Date: 12/07/2018
Mailing Name: Not reported
Mailing Address: 20591 PASCAL WAY
Mailing Address 2: Not reported
Mailing City,State,Zip: LAKE FOREST, CA 926300000
Owner Name: EURO AMERICAN AUTOBODY SHOPS
Owner Address: 20591 PASCAL WAY
Owner Address 2: Not reported
Owner City,State,Zip: LAKE FOREST, CA 926300000
Contact Name: ED ALIKHANI PRESIDENT
Contact Address: 17 DEL CAMBREA
Contact Address 2: Not reported
City,State,Zip: IRVINE, CA 92606

P60 **JERRYS CLASSIC REPAIR** **CERS HAZ WASTE** **S124446471**
ENE **22602 PASCAL WAY UNIT B** **CERS** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630**
0.235 mi.
1239 ft. **Site 1 of 5 in cluster P**

Relative:
Higher

Actual:
677 ft.

CERS HAZ WASTE:
Name: JERRYS CLASSIC REPAIR
Address: 22602 PASCAL WAY UNIT B
City,State,Zip: LAKE FOREST, CA 92630

JERRYS CLASSIC REPAIR (Continued) **S124446471**

Site ID: 554949
CERS ID: 10822552
CERS Description: Hazardous Waste Generator

CERS:
Name: JERRYS CLASSIC REPAIR
Address: 22602 PASCAL WAY UNIT B
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 554949
CERS ID: 10822552
CERS Description: Chemical Storage Facilities

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jerry Preston
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jerry Preston
Entity Title: Not reported
Affiliation Address: 22602 Pascal Way Unit B
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20602 pascal way unit B
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Jerry Preston
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Jerrys Classic Repair
Entity Title: Not reported
Affiliation Address: 20602 pascal way unit B

JERRYS CLASSIC REPAIR (Continued) **S124446471**

Affiliation City:	lake forest
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 636-9895
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:	Jerrys Classic Repair
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 636-9895
Affiliation Type Desc:	Parent Corporation
Entity Name:	Jerrys Classic Repair
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

P61 **HERNANDEZ AUTO REPAIR** **RCRA NonGen / NLR** **1024855892**
ENE **20622 PASCAL WAY STE C** **CAL000419051**
1/8-1/4 **LAKE FOREST, CA 92630**
0.243 mi.
1281 ft. **Site 2 of 5 in cluster P**

Relative:
Higher

Actual:
677 ft.

RCRA NonGen / NLR:

Date form received by agency:	2016-07-21 00:00:00.0
Facility name:	HERNANDEZ AUTO REPAIR
Facility address:	20622 PASCAL WAY STE C LAKE FOREST, CA 92630
EPA ID:	CAL000419051
Contact:	JESUS HARNANDEZ
Contact address:	21641 CANADA RD APT 19 H LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-544-9175
Contact email:	HERNANDEZAUTO@OUTLOOK.COM
EPA Region:	09
Classification:	Non-Generator

HERNANDEZ AUTO REPAIR (Continued) **1024855892**

Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JESUS HARNANDEZ
Owner/operator address:	21641 CANADA RD APT 19 H LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-544-9175
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JESUS HERNANDEZ
Owner/operator address:	21641 CANADA RD APT 19 H LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-544-9175
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

P62 **L & M AUTOMOTIVE** **RCRA NonGen / NLR** **1024817681**
ENE **20622 PASCAL WAY STE A** **CAL000322249**
1/8-1/4 **LAKE FOREST, CA 92630**
0.243 mi.
1281 ft. **Site 3 of 5 in cluster P**

Relative:
Higher

Actual:
677 ft.

RCRA NonGen / NLR:

Date form received by agency:	2007-07-13 00:00:00.0
Facility name:	L & M AUTOMOTIVE
Facility address:	20622 PASCAL WAY STE A LAKE FOREST, CA 92630
EPA ID:	CAL000322249
Contact:	CHARLES SMITH
Contact address:	20622 PASCAL WAY STE A LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-770-3265
Contact email:	CHARLIE@JUSTDRIVEHAPPY.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	L & M AUTOMOTIVE
Owner/operator address:	40 SUNNYDALE RANCHO SANTA MARGARI, CA 92688
Owner/operator country:	Not reported
Owner/operator telephone:	949-436-0360
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	CHARLES SMITH
Owner/operator address:	20622 PASCAL WAY STE A LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-770-3265
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

L & M AUTOMOTIVE (Continued) **1024817681**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

P63 **AUTO MECHANIC SERVICES** **CERS HAZ WASTE** **S113148621**
ENE **20622 PASCAL WAY STE D** **CERS** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630**
0.243 mi.
1281 ft. **Site 4 of 5 in cluster P**

Relative:
Higher

Actual:
677 ft.

CERS HAZ WASTE:
Name: AUTO MECHANIC SERVICES
Address: 20622 PASCAL WAY STE D
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 377929
CERS ID: 10689526
CERS Description: Hazardous Waste Generator

Name: L & M AUTOMOTIVE
Address: 20622 PASCAL WAY STE A
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 413449
CERS ID: 10560055
CERS Description: Hazardous Waste Generator

CERS:
Name: L & M AUTOMOTIVE
Address: 20622 PASCAL WAY STE A
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 413449
CERS ID: 10560055
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 413449
Site Name: L & M AUTOMOTIVE
Violation Date: 01-18-2017
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 01/18/2017. Labels on all hazardous waste containers (aboveground tank and drums) are either faded and or falling off. New labels were placed on all hazardous waste containers during the inspection and this violation has been corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 413449

AUTO MECHANIC SERVICES (Continued) **S113148621**

Site Name: L & M AUTOMOTIVE
Violation Date: 01-05-2018
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 01/05/2018. The facility does not have an active EPA ID number. Assisted the business with completing the form to reactivate the EPA ID number and it was submitted to DTSC.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 413449
Site Name: L & M AUTOMOTIVE
Violation Date: 01-25-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/25/2016. Labels on the waste oil tank and waste antifreeze drum are faded. New labels were placed on the waste oil tank and waste antifreeze drum during the inspection and this violation was corrected.
Violation Division: Orange County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: There has been no change in the hazardous materials inventory since last inspection and/or reporting period. Assisted the business with CERS annual certification submittal. The Emergency Plan is posted in the shop.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-05-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Walked around the facility and did not observe any hazardous waste in the trash cans around the shop. Emergency card is posted inside the shop. Assisted the business with the completion of the form to reactivate the EPA number and it was submitted to DTSC.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown

AUTO MECHANIC SERVICES (Continued) **S113148621**

Eval Date:	01-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Finalize report and review with Arghavan. Submit to business.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Charlie Smith granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil is stored in an aboveground storage tank that is kept closed and with faded label. Waste antifreeze drum is stored closed with label falling off. Used oil filer drum is stored closed without label. New labels were placed on the waste oil tank, waste antifreeze and used oil filter drums during the inspection. Manifests were reviewed. Emergency card is posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-25-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Obtained username/password and assisted owner in uploading HMBP documents. All required documents were uploaded except for the site map.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Finalize report and review with Arghavan. Submit to business.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted revised documents submitted to CERS on 1/19/17.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-06-2014

AUTO MECHANIC SERVICES (Continued) **S113148621**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Dominic Pagliarulo granted consent to conduct inspection. I walked through the facility and inspected waste storage area. I did not observe hazardous waste in trash cans. Waste oil is stored in an aboveground storage tank and is labeled. Used oil filter (1) and waste antifreeze (1) drums are stored closed and labeled. New labels were provided for the waste oil tank and waste antifreeze drums. Manifests were reviewed. Emergency card is posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	L & M Automotive 20622 Pascal Way, Ste. A Lake Forest, CA 92630 On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage area. The facility has the following hazardous materials that meet the required disclosure quantities: - 165 gallons of new motor oil - 75 gallons of ATF - 240 gallons of waste oil - 55 gallons of waste antifreeze Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents must be electronically submitted by going to www.esubmit.ocgov.com and requesting a username and password. User guides and tutorials are located on the home page to help you get started. If you are having [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-09-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Emailed owner example chemical inventory sheets for reportable material at the facility.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-03-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Went to site since HMBP documents had not been submitted. Owner, Charles Smith thought it had been submitted. I checked status in E-submit and it was unfinished. The site map had not been uploaded. He could not find the site map that was drawn when I was on site a few months ago. I assisted in drawing another site map to be uploaded.
Eval Division:	Orange County Environmental Health

AUTO MECHANIC SERVICES (Continued) **S113148621**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-06-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted documents submitted to E-submit on 6/3/16.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed annual certification documents submitted to CERS on 1/18/17 and did not accept it with the following considerations: - EPA ID# is inactive. - The G Average Daily AmountG for waste antifreeze at 365 gallons exceeds the total volume (55 gallons) stored on site.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-24-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Charles Smith granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil is stored in an aboveground storage tank that is kept closed and labeled. Waste antifreeze (1) and used oil filer (1) drums are stored closed and labeled. Manifests were reviewed. Emergency card is posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Ken Lopez granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil is stored in an aboveground storage tank that is kept closed and with faded label. Waste antifreeze drum is stored closed with faded label. Used oil filer drum is stored closed and labeled. New labels were placed on the waste oil tank and waste antifreeze drum during the inspection. Manifests were reviewed. Emergency card is posted in the shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

AUTO MECHANIC SERVICES (Continued) **S113148621**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Charlie Smith granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil is stored in an aboveground storage tank and is labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed and labeled. Manifests were reviewed. A new emergency card was provided to be filled out and posted.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-09-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Accepted annual certification documents submitted to CERS on 1/5/18.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Charles Smith
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(949) 770-3265

Affiliation Type Desc:	Document Preparer
Entity Name:	Kenneth Lopez
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Charles Smith
Entity Title:	Not reported
Affiliation Address:	20622 pascal way unit a
Affiliation City:	Lake forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer

AUTO MECHANIC SERVICES (Continued) **S113148621**

Entity Name:	Kenneth Lopez
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20622 PASCAL WAY STE A
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	L & M AUTOMOTIVE INC
Entity Title:	Not reported
Affiliation Address:	20622 PASCAL WAY STE A
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 770-3265
Affiliation Type Desc:	Parent Corporation
Entity Name:	L & M Automotive
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	AUTO MECHANIC SERVICES
Address:	20622 PASCAL WAY STE D
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	377929
CERS ID:	10689526
CERS Description:	Chemical Storage Facilities

AUTO MECHANIC SERVICES (Continued) **S113148621**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	04-10-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed documents submitted to CERS on 4/10/17. Hazardous Materials Inventory was not accepted since site map does not show adjacent/cross street and evacuation staging area, water shutoff by 20602 Building is not identified propery and fire hydrant that is on the sidewalk on Pascal Way is shown inside the building.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste generator since new business moved into this facility. Nima Tayebi granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1), used oil filter/metal (1) and used oil filter/paper (1) drums are stored closed. Manifests were reviewed. Emergency card is posted in shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-19-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted revised documents submitted to CERS on 4/18/17.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Nima Tayebi granted consent to conduct inspection. I walked through the facility and inspected hazardous materials storage areas by roll up door. There has been no changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Facility stores new oil, waste oil and waste antifreeze at disclosure threshold. Hazardous materials management training is provided annually. Emergency card is posted in shop. I assisted business owner with updating emergency plans and submitting annual certification documents to CERS.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

AUTO MECHANIC SERVICES (Continued) **S113148621**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-07-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Nima Tayebi granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area by roll up door. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1), used oil filter/metal (1) and used oil filter/paper (1) drums are stored closed. Manifests were reviewed. Emergency card is posted in shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1), used oil filter/metal (1) and used oil filter/paper (1) drums are stored closed. Manifests were reviewed. Emergency card is posted in shop.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct new hazardous materials chemical inventory and business emergency plan inspection since new business moved into this facility. Nima Tayebi granted consent to conduct inspection. I walked through the facility and inspected hazardous materials/hazardous waste storage area. Facility has the following hazardous materials that meet the required disclosure quantities: - 200 gallons of new oil - 220 gallons of waste oil - 55 gallons of waste antifreeze Facility is required and has been notified to electronically submit the following documents within 30 days of this inspection: - Business Activities form - Owner/Operator Identification form - Hazardous Material Chemical Inventory forms - Facility Site Map - Business Emergency Plan Documents may be electronically submitted by visiting the California Electronic Reporting System (CERS) at http//cers.calepa.ca.gov I assisted facility owner with obtaining access to [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-16-2016
Violations Found:	No

AUTO MECHANIC SERVICES (Continued) **S113148621**

Eval Type: Routine done by local agency
Eval Notes: Inspector Comments: On site to conduct new hazardous waste generator since new business moved into this facility. Nima Tayebi granted consent to conduct inspection. I walked through the facility, perimeter and inspected waste storage area. I did not observe any hazardous waste in trash cans throughout the facility. Waste oil is stored in an aboveground tank that is kept closed and labeled. Waste antifreeze (1) and used oil filter (1) drums are stored closed. Manifests were reviewed. An emergency card was provided to be filled out and posted.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: nima tayebi
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20622 Pascal Way Ste D
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Nima Tayebi
Entity Title: Owner
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Auto Mechanic Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Orange County Env Health

AUTO MECHANIC SERVICES (Continued) **S113148621**

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:	Lake Forest
Entity Title:	Not reported
Affiliation Address:	20622 Pascal Way Ste D
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 916-9454
Affiliation Type Desc:	Operator
Entity Name:	Nima Tayebi
Entity Title:	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) 916-9454

P64 **HERNANDEZ AUTO REPAIR** **CERS HAZ WASTE** **S124446460**
ENE **20622 PASCAL WAY, UNIT C** **CERS** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630**
0.243 mi.
1281 ft. **Site 5 of 5 in cluster P**

Relative:
Higher

Actual:
677 ft.

CERS HAZ WASTE:

Name:	HERNANDEZ AUTO REPAIR
Address:	20622 PASCAL WAY, UNIT C
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	554924
CERS ID:	10822468
CERS Description:	Hazardous Waste Generator

CERS:

Name:	HERNANDEZ AUTO REPAIR
Address:	20622 PASCAL WAY, UNIT C
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	554924
CERS ID:	10822468
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2019
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hernandez Auto Repair 20622 Pascal Way, Unit C Lake Forest, CA 92630 (949) 599-6676 On site to conduct new hazardous materials chemical

HERNANDEZ AUTO REPAIR (Continued) **S124446460**

inventory and business emergency plan inspection. Jesus Hernandez granted consent to conduct inspection. I walked through the facility and inspected hazardous materials storage areas by roll up door. Facility stores the following hazardous materials at disclosure threshold: - 110 gallons of waste oil - 55 gallons of waste antifreeze Emergency Response Notification & Contingency Plan card was filled out and posted during inspection. I assisted business owner with creating account in CERS, completing all required HMBP documents and submitting them during inspection.

Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-06-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hernandez Auto Repair 20622 Pascal Way, Unit C Lake Forest, CA 92630 (949) 599-6676 On site to conduct new hazardous waste generator inspection. Jesus Hernandez granted consent to conduct inspection. EPA ID# for this business is CAL000419051. I walked through the facility and inspected hazardous materials storage areas by roll up door. I did not observe any hazardous waste in trash cans in shop. Waste oil (2), waste antifreeze (1) and used oil filters (1) are stored closed and labeled. Manifests were reviewed. Emergency Response Notification & Contingency Plan card was filled out and posted during inspection.
Eval Division: Orange County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JESUS HERNANDEZ
Entity Title: Not reported
Affiliation Address: 20622 Pascal Way, Unit C
Affiliation City: Lake Forest
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Hernandez Auto Repair
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (949) 599-6676

Affiliation Type Desc: Document Preparer
Entity Name: Jesus Hernandez
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

HERNANDEZ AUTO REPAIR (Continued) **S124446460**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jesus Hernandez
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Hernandez Auto Repair
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	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:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	20622 Pascal Way, Unit C
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	JESUS HERNANDEZ
Entity Title:	Not reported
Affiliation Address:	20622 Pascal Way, Unit C
Affiliation City:	Lake Forest
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 599-6676

O65 **PANASONIC AVIONICS CORPORATION** **RCRA NonGen / NLR** **1024799662**
NNE **26200 ENTERPRISE** **CAL000213077**
1/8-1/4 **LAKE FOREST, CA 92630**
0.243 mi.
1285 ft. **Site 3 of 5 in cluster O**

Relative:
Higher

Actual:
683 ft.

RCRA NonGen / NLR:

Date form received by agency:	2000-11-09 00:00:00.0
Facility name:	PANASONIC AVIONICS CORPORATION
Facility address:	26200 ENTERPRISE LAKE FOREST, CA 92630-0000
EPA ID:	CAL000213077
Contact:	THAYNE THOMAS
Contact address:	26200 ENTERPRISE WAY SAME LAKE FOREST, CA 92630
Contact country:	Not reported
Contact telephone:	949-462-1416
Contact email:	THAYNE.THOMAS@PANASONIC.AERO
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	PANASONIC AVIONICS CORPORATION
Owner/operator address:	26200 ENTERPRISE LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-672-2000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	THAYNE THOMAS
Owner/operator address:	26200 ENTERPRISE WAY SAME LAKE FOREST, CA 92630
Owner/operator country:	Not reported
Owner/operator telephone:	949-462-1416
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

PANASONIC AVIONICS CORPORATION (Continued) **1024799662**

Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

O66 **PANASONIC AVIONICS CORPORATION** **RCRA-SQG** **1024877571**
NNE **26200 ENTERPRISE WAY** **CAR000292755**
1/8-1/4 **LAKE FORESTLAKE FOREST, CA 92630**
0.243 mi.
1285 ft. **Site 4 of 5 in cluster O**

Relative:
Higher

Actual:
683 ft.

RCRA-SQG:

Date form received by agency:	2019-02-27 00:00:00.0
Facility name:	PANASONIC AVIONICS CORPORATION
Facility address:	26200 ENTERPRISE WAY LAKE FORESTLAKE FOREST, CA 92630
EPA ID:	CAR000292755
Mailing address:	ENTERPRISE WAY LAKE FORESTLAKE FOREST, CA 92630
Contact:	RAUL GONZALEZ
Contact address:	ENTERPRISE WAY LAKE FORESTLAKE FOREST, CA 92630
Contact country:	US
Contact telephone:	949-462-1798
Contact email:	RAUL.GONZALEZ@PANASONIC.AERO
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	PANASONIC AVIONICS CORPORATION
Owner/operator address:	ENTERPRISE WAY LAKE FORESTLAKE FOREST, CA 92630
Owner/operator country:	US
Owner/operator telephone:	949-462-1798
Owner/operator email:	RAUL.GONZALEZ@PANASONIC.AERO
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	County
Owner/Operator Type:	Operator
Owner/Op start date:	2019-02-26 00:00:00.
Owner/Op end date:	Not reported

Owner/operator name:	PANASONIC AVIONICS CORPORATION
Owner/operator address:	ENTERPRISE WAY LAKE FORESTLAKE FOREST, CA 92630
Owner/operator country:	US
Owner/operator telephone:	949-462-1798
Owner/operator email:	RAUL.GONZALEZ@PANASONIC.AERO

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Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: County
Owner/Operator Type: Owner
Owner/Op start date: 2019-02-26 00:00:00.
Owner/Op end date: Not reported

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

Hazardous Waste Summary:

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

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. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D012
. Waste name: ENDRIN (1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-ENDO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

. Waste code: D013
. Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

. Waste code: D014
. Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

. Waste code: D015
. Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D017
. Waste name: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D020
. Waste name: CHLORDANE

. Waste code: D021
. Waste name: CHLOROBENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D023
. Waste name: O-CRESOL

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D025
. Waste name: P-CRESOL

. Waste code: D026
. Waste name: CRESOL

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. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE

. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D030
. Waste name: 2,4-DINITROTOLUENE

. Waste code: D031
. Waste name: HEPTACHLOR (AND ITS EPOXIDE)

. Waste code: D032
. Waste name: HEXACHLOROBENZENE

. Waste code: D033
. Waste name: HEXACHLOROBUTADIENE

. Waste code: D034
. Waste name: HEXACHLOROETHANE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D036
. Waste name: NITROBENZENE

. Waste code: D037
. Waste name: PENTACHLOROPHENOL

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: D041
. Waste name: 2,4,5-TRICHLOROPHENOL

. Waste code: D042
. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: D043
. Waste name: VINYL CHLORIDE

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF

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ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; 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, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

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. Waste code: F008
. Waste name: PLATING BATH RESIDUES FROM THE BOTTOM OF PLATING BATHS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F009
. Waste name: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F010
. Waste name: QUENCHING BATH RESIDUES FROM OIL BATHS FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F011
. Waste name: SPENT CYANIDE SOLUTIONS FROM SLAT BATH POT CLEANING FROM METAL HEAT TREATING OPERATIONS.

. Waste code: F012
. Waste name: QUENCHING WASTEWATER TREATMENT SLUDGES FROM METAL HEAT TREATING OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

. Waste code: F019
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE CHEMICAL CONVERSION COATING OF ALUMINUM, EXCEPT FROM ZIRCONIUM PHOSPHATING IN ALUMINUM CAN WASHING WHEN SUCH PHOSPHATING IS AN EXCLUSIVE CONVERSION COATING PROCESS.

. Waste code: F020
. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- OR TETRACHLOROPHENOL OR OF INTERMEDIATES USED TO PRODUCE THEIR PESTICIDE DERIVATIVES. (THIS LISTING DOES NOT INCLUDE WASTES FROM THE PRODUCTION OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)

. Waste code: F021
. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF PENTACHLOROPHENOL, OR OF INTERMEDIATES USED TO PRODUCE DERIVATIVES.

. Waste code: F022
. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENES UNDER ALKALINE CONDITIONS.

. Waste code: F023
. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE PRODUCTION OR MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TRI- AND TETRACHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE WASTES FROM EQUIPMENT USED ONLY FOR THE PRODUCTION OR USE OF HEXACHLOROPHENE FROM HIGHLY PURIFIED 2,4,5-TRICHLOROPHENOL.)

. Waste code: F024
. Waste name: PROCESS WASTES INCLUDING, BUT NOT LIMITED TO, DISTILLATION RESIDUES,

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HEAVY ENDS, TARS, AND REACTOR CLEAN-OUT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION. (THIS LISTING DOES NOT INCLUDE WASTEWATERS, WASTEWATER TREATMENT SLUDGE, SPENT CATALYSTS, AND WASTES LISTED IN SECTIONS 261.31. OR 261.32)

. Waste code: F025
. Waste name: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

. Waste code: F026
. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE PRODUCTION OF MATERIALS ON EQUIPMENT PREVIOUSLY USED FOR THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENE UNDER ALKALINE CONDITIONS.

. Waste code: F027
. Waste name: DISCARDED UNUSED FORMULATIONS CONTAINING TRI-, TETRA-, OR PENTACHLOROPHENOL OR DISCARDED UNUSED FORMULATIONS CONTAINING COMPOUNDS DERIVED FROM THESE CHLOROPHENOLS. (THIS LISTING DOES NOT INCLUDE FORMULATIONS CONTAINING HEXACHLOROPHENE SYNTHESIZED FROM PREPURIFIED 2,4,5-TRICHLOROPHENOL AS THE SOLE COMPONENT.)

. Waste code: F028
. Waste name: RESIDUES RESULTING FROM THE INCINERATION OR THERMAL TREATMENT OF SOIL CONTAMINATED WITH EPA HAZARDOUS WASTE NOS. F020, F021, F022, F023, F026, AND F027.

. Waste code: F032
. Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT CURRENTLY USE, OR HAVE PREVIOUSLY USED, CHLOROPHENOLIC FORMULATIONS [EXCEPT POTENTIALLY CROSS-CONTAMINATED WASTES THAT HAVE HAD THE F032 WASTE CODE DELETED IN ACCORDANCE WITH SECTION 261.35 (I.E., THE NEWLY PROMULGATED EQUIPMENT CLEANING OR REPLACEMENT STANDARDS), AND WHERE THE GENERATOR DOES NOT RESUME OR INITIATE USE OF CHLOROPHENOLIC FORMULATIONS]. (THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.)

. Waste code: F034
. Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE CREOSOTE FORMULATIONS. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

. Waste code: F035
. Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT

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USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

. Waste code: F037
. Waste name: PETROLEUM REFINERY PRIMARY OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE GENERATED FROM THE GRAVITATIONAL SEPARATION OF OIL/WATER/SOLIDS DURING THE STORAGE OR TREATMENT OF PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH SLUDGES INCLUDE, BUT ARE NOT LIMITED TO, THOSE GENERATED IN OIL/WATER/SOLIDS SEPARATORS; TANKS AND IMPOUNDMENTS; DITCHES AND OTHER CONVEYANCES; SUMPS; AND STORM WATER UNITS RECEIVING DRY WEATHER FLOW. SLUDGES GENERATED IN STORM WATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

. Waste code: F038
. Waste name: PETROLEUM REFINERY SECONDARY (EMULSIFIED) OIL/WATER/SOLIDS SEPARATION SLUDGE - ANY SLUDGE AND/OR FLOAT GENERATED FROM THE PHYSICAL AND/OR CHEMICAL SEPARATION OF OIL/WATER/SOLIDS IN PROCESS WASTEWATERS AND OILY COOLING WASTEWATERS FROM PETROLEUM REFINERIES. SUCH WASTES INCLUDE, BUT ARE NOT LIMITED TO, ALL SLUDGES AND FLOATS GENERATED IN INDUCED AIR FLOTATION (IAF) UNITS, TANKS AND IMPOUNDMENTS, AND ALL SLUDGES GENERATED IN DAF UNITS. SLUDGES GENERATED IN STORMWATER UNITS THAT DO NOT RECEIVE DRY WEATHER FLOW, SLUDGES GENERATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS AS DEFINED IN SECTION 261.31(B)(2) (INCLUDING SLUDGES GENERATED IN ONE OR MORE ADDITIONAL UNITS AFTER WASTEWATERS HAVE BEEN TREATED IN AGGRESSIVE BIOLOGICAL TREATMENT UNITS), AND F037, K048, AND K051 WASTES ARE EXEMPTED FROM THIS LISTING.

. Waste code: F039
. Waste name: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

. Waste code: K001
. Waste name: BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATERS FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

. Waste code: K002
. Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME YELLOW AND ORANGE PIGMENTS.

. Waste code: K003
. Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF MOLYBDATE ORANGE PIGMENTS.

. Waste code: K004

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. Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF ZINC YELLOW PIGMENTS.

. Waste code: K005
. Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME GREEN PIGMENTS.

. Waste code: K006
. Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS (ANHYDROUS AND HYDRATED).

. Waste code: K007
. Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF IRON BLUE PIGMENTS.

. Waste code: K008
. Waste name: OVEN RESIDUE FROM THE PRODUCTION OF CHROME OXIDE GREEN PIGMENTS.

. Waste code: K009
. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

. Waste code: K010
. Waste name: DISTILLATION SIDE CUTS FROM THE PRODUCTION OF ACETALDEHYDE FROM ETHYLENE.

. Waste code: K011
. Waste name: BOTTOM STREAM FROM THE WASTEWATER STRIPPER IN THE PRODUCTION OF ACRYLONITRILE.

. Waste code: K013
. Waste name: BOTTOM STREAM FROM THE ACETONITRILE COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

. Waste code: K014
. Waste name: BOTTOMS FROM THE ACETONITRILE PURIFICATION COLUMN IN THE PRODUCTION OF ACRYLONITRILE.

. Waste code: K015
. Waste name: STILL BOTTOMS FROM THE DISTILLATION OF BENZYL CHLORIDE.

. Waste code: K016
. Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE PRODUCTION OF CARBON TETRACHLORIDE.

. Waste code: K017
. Waste name: HEAVY ENDS (STILL BOTTOMS) FROM THE PURIFICATION COLUMN IN THE PRODUCTION OF EPICHLOROHYDRIN.

. Waste code: K018
. Waste name: HEAVY ENDS FROM THE FRACTIONATION COLUMN IN ETHYL CHLORIDE PRODUCTION.

. Waste code: K019
. Waste name: HEAVY ENDS FROM THE DISTILLATION OF ETHYLENE DICHLORIDE IN ETHYLENE DICHLORIDE PRODUCTION.

. Waste code: K020
. Waste name: HEAVY ENDS FROM THE DISTILLATION OF VINYL CHLORIDE IN VINYL CHLORIDE

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MONOMER PRODUCTION.

. Waste code: K021
. Waste name: AQUEOUS SPENT ANTIMONY CATALYST WASTE FROM FLUOROMETHANE PRODUCTION.

. Waste code: K022
. Waste name: DISTILLATION BOTTOM TARS FROM THE PRODUCTION OF PHENOL/ACETONE FROM CUMENE.

. Waste code: K023
. Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

. Waste code: K024
. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM NAPHTHALENE.

. Waste code: K025
. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF NITROBENZENE BY THE NITRATION OF BENZENE.

. Waste code: K026
. Waste name: STRIPPING STILL TAILS FROM THE PRODUCTION OF METHYL ETHYL PYRIDINES.

. Waste code: K027
. Waste name: CENTRIFUGE AND DISTILLATION RESIDUES FROM TOLUENE DIISOCYANATE PRODUCTION.

. Waste code: K028
. Waste name: SPENT CATALYST FROM THE HYDROCHLORINATOR REACTOR IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

. Waste code: K029
. Waste name: WASTE FROM THE PRODUCT STEAM STRIPPER IN THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

. Waste code: K030
. Waste name: COLUMN BOTTOMS OR HEAVY ENDS FROM THE COMBINED PRODUCTION OF TRICHLOROETHYLENE AND PERCHLOROETHYLENE.

. Waste code: K031
. Waste name: BY-PRODUCT SALTS GENERATED IN THE PRODUCTION OF MSMA AND CACODYLIC ACID.

. Waste code: K032
. Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF CHLORDANE.

. Waste code: K033
. Waste name: WASTEWATER AND SCRUB WATER FROM THE CHLORINATION OF CYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

. Waste code: K034
. Waste name: FILTER SOLIDS FROM THE FILTRATION OF HEXACHLOROCYCLOPENTADIENE IN THE PRODUCTION OF CHLORDANE.

. Waste code: K035
. Waste name: WASTEWATER TREATMENT SLUDGES GENERATED IN THE PRODUCTION OF CREOSOTE.

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. Waste code: K036
. Waste name: STILL BOTTOMS FROM TOLUENE RECLAMATION DISTILLATION IN THE PRODUCTION OF DISULFOTON.

. Waste code: K037
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF DISULFOTON.

. Waste code: K038
. Waste name: WASTEWATER FROM THE WASHING AND STRIPPING OF PHORATE PRODUCTION.

. Waste code: K039
. Waste name: FILTER CAKE FROM THE FILTRATION OF DIETHYLPHOSPHORODITHIOIC ACID IN THE PRODUCTION OF PHORATE.

. Waste code: K040
. Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF PHORATE.

. Waste code: K041
. Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF TOXAPHENE.

. Waste code: K042
. Waste name: HEAVY ENDS OR DISTILLATION RESIDUES FROM THE DISTILLATION OF TETRACHLOROBENZENE IN THE PRODUCTION OF 2,4,5-T.

. Waste code: K043
. Waste name: 2,6-DICHLOROPHENOL WASTE FROM THE PRODUCTION OF 2,4-D.

. Waste code: K044
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING AND PROCESSING OF EXPLOSIVES.

. Waste code: K045
. Waste name: SPENT CARBON FROM THE TREATMENT OF WASTEWATER CONTAINING EXPLOSIVES.

. Waste code: K046
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE MANUFACTURING, FORMULATION, AND LOADING OF LEAD-BASED INITIATING COMPOUNDS.

. Waste code: K047
. Waste name: PINK/RED WATER FROM TNT OPERATIONS.

. Waste code: K048
. Waste name: DISSOLVED AIR FLOTATION (DAF) FLOAT FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K049
. Waste name: SLOP OIL EMULSION SOLIDS FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K050
. Waste name: HEAT EXCHANGER BUNDLE CLEANING SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K051
. Waste name: API SEPARATOR SLUDGE FROM THE PETROLEUM REFINING INDUSTRY.

. Waste code: K052
. Waste name: TANK BOTTOMS (LEADED) FROM THE PETROLEUM REFINING INDUSTRY.

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. Waste code: K060
. Waste name: AMMONIA STILL LIME SLUDGE FROM COKING OPERATIONS.

. Waste code: K061
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM THE PRIMARY PRODUCTION OF STEEL IN ELECTRIC FURNACES.

. Waste code: K062
. Waste name: SPENT PICKLE LIQUOR FROM STEEL FINISHING OPERATIONS OF PLANTS THAT PRODUCE IRON OR STEEL.

. Waste code: K069
. Waste name: EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: K071
. Waste name: BRINE PURIFICATION MUDS FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION, IN WHICH SEPARATELY PREPURIFIED BRINE IS NOT USED.

. Waste code: K073
. Waste name: CHLORINATED HYDROCARBON WASTE FROM THE PURIFICATION STEP OF THE DIAPHRAGM CELL PROCESS USING GRAPHITE ANODES IN CHLORINE PRODUCTION.

. Waste code: K083
. Waste name: DISTILLATION BOTTOMS FROM ANILINE PRODUCTION.

. Waste code: K084
. Waste name: WASTEWATER TREATMENT SLUDGES GENERATED DURING THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

. Waste code: K085
. Waste name: DISTILLATION OR FRACTIONATION COLUMN BOTTOMS FROM THE PRODUCTION OF CHLOROBENZENES.

. Waste code: K086
. Waste name: SOLVENT WASHES AND SLUDGES, CAUSTIC WASHES AND SLUDGES, OR WATER WASHES AND SLUDGES FROM CLEANING TUBS AND EQUIPMENT USED IN THE FORMULATION OF INK FROM PIGMENTS, DRIERS, SOAPS, AND STABILIZERS CONTAINING CHROMIUM AND LEAD.

. Waste code: K087
. Waste name: DECANTER TANK TAR SLUDGE FROM COKING OPERATIONS.

. Waste code: K088
. Waste name: SPENT POTLINERS FROM PRIMARY ALUMINUM REDUCTION.

. Waste code: K093
. Waste name: DISTILLATION LIGHT ENDS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

. Waste code: K094
. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF PHTHALIC ANHYDRIDE FROM ORTHO-XYLENE.

. Waste code: K095
. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

. Waste code: K096

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. Waste name: HEAVY ENDS FROM THE HEAVY ENDS COLUMN FROM THE PRODUCTION OF 1,1,1-TRICHLOROETHANE.

. Waste code: K097
. Waste name: VACUUM STRIPPER DISCHARGE FROM THE CHLORDANE CHLORINATOR IN THE PRODUCTION OF CHLORDANE.

. Waste code: K098
. Waste name: UNTREATED PROCESS WASTEWATER FROM THE PRODUCTION OF TOXAPHENE.

. Waste code: K099
. Waste name: UNTREATED WASTEWATER FROM THE PRODUCTION OF 2,4-D.

. Waste code: K100
. Waste name: WASTE LEACHING SOLUTION FROM ACID LEACHING OF EMISSION CONTROL DUST/SLUDGE FROM SECONDARY LEAD SMELTING.

. Waste code: K101
. Waste name: DISTILLATION TAR RESIDUES FROM THE DISTILLATION OF ANILINE-BASED COMPOUNDS IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

. Waste code: K102
. Waste name: RESIDUE FROM THE USE OF ACTIVATED CARBON FOR DECOLORIZATION IN THE PRODUCTION OF VETERINARY PHARMACEUTICALS FROM ARSENIC OR ORGANO-ARSENIC COMPOUNDS.

. Waste code: K103
. Waste name: PROCESS RESIDUES FROM ANILINE EXTRACTION FROM THE PRODUCTION OF ANILINE.

. Waste code: K104
. Waste name: COMBINED WASTEWATERS GENERATED FROM NITROBENZENE/ANILINE PRODUCTION.

. Waste code: K105
. Waste name: SEPARATED AQUEOUS STREAM FROM THE REACTOR PRODUCT WASHING STEP IN THE PRODUCTION OF CHLOROBENZENES.

. Waste code: K106
. Waste name: WASTEWATER TREATMENT SLUDGE FROM THE MERCURY CELL PROCESS IN CHLORINE PRODUCTION.

. Waste code: K107
. Waste name: COLUMN BOTTOMS FROM PRODUCT SEPARATION FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE (UDMH) FROM CARBOXYLIC ACID HYDRAZIDES.

. Waste code: K108
. Waste name: CONDENSED COLUMN OVERHEADS FROM PRODUCT SEPARATION AND CONDENSED REACTOR VENT GASES FROM THE PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

. Waste code: K109
. Waste name: SPENT FILTER CARTRIDGES FROM PRODUCT PURIFICATION FROM THE PRODUCT OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

. Waste code: K110
. Waste name: CONDENSED COLUMN OVERHEADS FROM INTERMEDIATE SEPARATION FROM THE

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PRODUCTION OF 1,1-DIMETHYLHYDRAZINE FROM CARBOXYLIC ACID HYDRAZIDES.

. Waste code: K111
. Waste name: PRODUCT WASHWATERS FROM THE PRODUCTION OF DINITROTOLUENE VIA NITRATION OF TOLUENE.

. Waste code: K112
. Waste name: REACTION BY-PRODUCT WATER FROM THE DRYING COLUMN IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

. Waste code: K113
. Waste name: CONDENSED LIQUID LIGHT ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

. Waste code: K114
. Waste name: VICINALS FROM THE PURIFICATION OF TOLUENEDIAMINE IN PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

. Waste code: K115
. Waste name: HEAVY ENDS FROM PURIFICATION OF TOLUENEDIAMINE IN THE PRODUCTION OF TOLUENEDIAMINE VIA HYDROGENATION OF DINITROTOLUENE.

. Waste code: K116
. Waste name: ORGANIC CONDENSATE FROM THE SOLVENT RECOVERY COLUMN IN THE PRODUCTION OF TOLUENE DIISOCYANATE VIA PHOSGENATION OF TOLUENEDIAMINE.

. Waste code: K117
. Waste name: WASTEWATER FROM THE REACTOR VENT GAS SCRUBBER IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

. Waste code: K118
. Waste name: SPENT ADSORBENT SOLIDS FROM PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

. Waste code: K123
. Waste name: PROCESS WASTEWATER (INCLUDING SUPERNATES, FILTRATES, AND WASHWATERS) FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

. Waste code: K124
. Waste name: REACTOR VENT SCRUBBER WATER FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

. Waste code: K125
. Waste name: FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS FROM THE PRODUCTION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

. Waste code: K126
. Waste name: BAGHOUSE DUST AND FLOOR SWEEPINGS IN MILLING AND PACKAGING OPERATIONS FROM PRODUCTION OR FORMULATION OF ETHYLENEBISDITHIOCARBAMIC ACID AND ITS SALTS.

. Waste code: K131
. Waste name: WASTEWATER FROM THE REACTOR AND SPENT SULFURIC ACID FROM THE ACID DRYER FROM THE PRODUCTION OF METHYL BROMIDE.

. Waste code: K132
. Waste name: SPENT ABSORBENT AND WASTEWATER SEPARATOR SOLIDS FROM THE PRODUCTION OF

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METHYL BROMIDE.

. Waste code: K136
. Waste name: STILL BOTTOMS FROM THE PURIFICATION OF ETHYLENE DIBROMIDE IN THE PRODUCTION OF ETHYLENE DIBROMIDE VIA BROMINATION OF ETHENE.

. Waste code: K141
. Waste name: PROCESS RESIDUES FROM THE RECOVERY OF COAL TAR, INCLUDING, BUT NOT LIMITED TO, TAR COLLECTING SUMP RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL. THIS LISTING DOES NOT INCLUDE K087 (DECANTER TANK SLUDGE FROM COKING OPERATIONS).

. Waste code: K142
. Waste name: TANK STORAGE RESIDUES FROM THE PRODUCTION OF COKE FROM COAL OR FROM THE RECOVERY OF COKE BY-PRODUCTS FROM COAL.

. Waste code: K143
. Waste name: PROCESS RESIDUES FROM THE RECOVERY OF LIGHT OIL, INCLUDING, BUT NOT LIMITED TO, THOSE GENERATED IN STILLS, DECANTERS, AND WASH OIL RECOVERY UNITS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

. Waste code: K144
. Waste name: WASTEWATER SUMP RESIDUES FROM LIGHT OIL REFINING, INCLUDING, BUT NOT LIMITED TO, INTERCEPTING OR CONTAMINATION SUMP SLUDGES FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

. Waste code: K145
. Waste name: RESIDUES FROM NAPHTHALENE COLLECTION AND RECOVERY OPERATIONS FROM THE RECOVERY OF COKE BY-PRODUCTS PRODUCED FROM COAL.

. Waste code: K147
. Waste name: TAR STORAGE RESIDUES FROM COAL TAR REFINING.

. Waste code: K148
. Waste name: RESIDUES FROM COAL TAR DISTILLATION, INCLUDING, BUT NOT LIMITED TO, STILL BOTTOMS.

. Waste code: K149
. Waste name: DISTILLATION BOTTOMS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, RING-CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS. [THIS WASTE DOES NOT INCLUDE STILL BOTTOMS FROM THE DISTILLATION OF BENZOYL CHLORIDE]

. Waste code: K150
. Waste name: ORGANIC RESIDULES EXCLUDING SPENT CARBON ADSORBENT, FROM THE SPENT CHLORINE GAS AND HYDROCHLORIC ACID RECOVERY PROCESSES ASSOCIATED WITH THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

. Waste code: K151
. Waste name: WASTEWATER TREATMENT SLUDGES, EXCLUDING NEUTRALIZATION AND BIOLOGICAL SLUDGES, GENERATED DURING THE TREATMENT OF WASTEWATERS FROM THE PRODUCTION OF ALPHA (OR METHYL-) CHLORINATED TOLUNES, BENZOYL CHLORIDES, AND COMPOUNDS WITH MIXTURES OF THESE FUNCTIONAL GROUPS.

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. Waste code: K156
. Waste name: ORGANIC WASTE (INCLUDING HEAVY ENDS, STILL BOTTOMS, LIGHT ENDS, SPENT SOLVENTS, FILTRATES, AND DECANTATES) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

. Waste code: K157
. Waste name: WASTEWATERS (INCLUDING SCRUBBER WATERS, CONDENSER WATERS, WASHWATERS, AND SEPARATION WATERS) FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

. Waste code: K158
. Waste name: BAG HOUSE DUSTS AND FILTER/SEPARATION SOLIDS FROM THE PRODUCTION OF CARBAMATES AND CARBAMOYL OXIMES.

. Waste code: K159
. Waste name: ORGANICS FROM THE TREATMENT OF THIOCARBAMATE WASTES.

. Waste code: K161
. Waste name: PURIFICATION SOLIDS (INCLUDING FILTRATION, EVAPORATION, AND CENTRIFUGATION SOLIDS), BAG HOUSE DUST AND FLOOR SWEEPINGS FROM THE PRODUCTION OF DITHIOCARBAMATE ACIDS AND THEIR SALTS. (THIS LISTING DOES NOT INCLUDE K125 OR K126).

. Waste code: K169
. Waste name: CRUDE OIL STORAGE TANK SEDIMENT FROM PETROLEUM REFINING OPERATIONS

. Waste code: K170
. Waste name: CLARIFIED SLURRY OIL TANK SEDIMENT AND/OR IN-LINE FILTER/SEPARATION SOLIDS FROM PETROLEUM REFINING OPERATIONS

. Waste code: K171
. Waste name: SPENT HYDROTREATING CATALYST FROM PETROLEUM REFINING OPERATIONS,INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

. Waste code: K172
. Waste name: SPENT HYDROREFINING CATALYST FROM PETROLEUM REFINING OPERATIONS, INCLUDING GUARD BEDS USED TO DESULFURIZE FEEDS TO OTHER CATALYTIC REACTORS (THIS LISTING DOES NOT INCLUDE INERT SUPPORT MEDIA)

. Waste code: K174
. Waste name: WASTEWATER TREATMENT SLUDGES FROM THE PRODUCTION OF ETHLYENE DICHLORIDE OR VINYL CHLORIDE

. Waste code: K175
. Waste name: WASTEWATER TREATMENT SLUDGE FROM THE PRODUCTION OF VINYL CHLORIDE MONOMER..

. Waste code: K176
. Waste name: BAGHOUSE FILTERS FROM THE PRODUCTION OF ANTIMONY OXIDE, INCLUDING FILTERS FROM THE PRODUCTION OF INTERMEDIATES (E.G.,ANTIMONY METAL OR CRUDE ANTIMONY OXIDE)

. Waste code: K177
. Waste name: SLAG FROM THE PRODUCTION OF ANTIMONY OXIDE THAT IS SPECULATIVELY ACCUMULATED OR DISPOSED,INCLUDING SLAG FROM THE PRODUCTION OF INTERMEDIATES (E.G.,ANTIMONY METAL OR CRUDE ANTIMONY OXIDE)

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. Waste code: K178
. Waste name: RESIDUES FROM MANUFACTURING AND MANUFACTURING-SITE STORAGE OF FERRIC CHLORIDE FROM ACIDS FORMED DURING THE PRODUCTION OF TITANIUM DIOXIDE USING THE CHLORIDE-ILMENITE PROCESS.

. Waste code: K181
. Waste name: Nonwastewaters from the production of dyes and/or pigments.

. Waste code: LABP
. Waste name: LAB PACK

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P002
. Waste name: 1-ACETYL-2-THIOUREA (OR) ACETAMIDE, N-(AMINOTHIOXOMETHYL)-

. Waste code: P003
. Waste name: 2-PROPENAL (OR) ACROLEIN

. Waste code: P004
. Waste name: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5ALPHA, 8ALPHA, 8ABETA)- (OR) ALDRIN

. Waste code: P005
. Waste name: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

. Waste code: P006
. Waste name: ALUMINUM PHOSPHIDE (R,T)

. Waste code: P007
. Waste name: 3(2H)-ISOXAZOLONE, 5-(AMINOMETHYL)- (OR) 5-(AMINOMETHYL)-3-ISOXAZOLOL

. Waste code: P008
. Waste name: 4-AMINOPYRIDINE (OR) 4-PYRIDINAMINE

. Waste code: P009
. Waste name: AMMONIUM PICRATE (R) (OR) PHENOL, 2,4,6-TRINITRO-, AMMONIUM SALT (R)

. Waste code: P010
. Waste name: ARSENIC ACID H3ASO4

. Waste code: P011
. Waste name: ARSENIC OXIDE AS2O5 (OR) ARSENIC PENTOXIDE

. Waste code: P012
. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

. Waste code: P013
. Waste name: BARIUM CYANIDE

. Waste code: P014
. Waste name: BENZENETHIOL (OR) THIOPHENOL

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. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P016
. Waste name: DICHLOROMETHYL ETHER (OR) METHANE, OXYBIS[CHLORO-

. Waste code: P017
. Waste name: 2-PROPANONE, 1-BROMO- (OR) BROMOACETONE

. Waste code: P018
. Waste name: BRUCINE (OR) STRYCHNIDIN-10-ONE, 2,3-DIMETHOXY-

. Waste code: P020
. Waste name: DINOSEB (OR) PHENOL, 2-(1-METHYLPROPYL)-4,6-DINITRO-

. Waste code: P021
. Waste name: CALCIUM CYANIDE (OR) CALCIUM CYANIDE CA(CN)2

. Waste code: P022
. Waste name: CARBON DISULFIDE

. Waste code: P023
. Waste name: ACETALDEHYDE, CHLORO- (OR) CHLOROACETALDEHYDE

. Waste code: P024
. Waste name: BENZENAMINE, 4-CHLORO- (OR) P-CHLORANILINE

. Waste code: P026
. Waste name: 1-(O-CHLOROPHENYL)THIOUREA (OR) THIOUREA, (2-CHLOROPHENYL)-

. Waste code: P027
. Waste name: 3-CHLOROPROPIONITRILE (OR) PROPANENITRILE, 3-CHLORO-

. Waste code: P028
. Waste name: BENZENE, (CHLOROMETHYL)- (OR) BENZYL CHLORIDE

. Waste code: P029
. Waste name: COPPER CYANIDE (OR) COPPER CYANIDE CU(CN)

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P031
. Waste name: CYANOGEN (OR) ETHANEDINITRILE

. Waste code: P033
. Waste name: CYANOGEN CHLORIDE (OR) CYANOGEN CHLORIDE (CN)CL

. Waste code: P034
. Waste name: 2-CYCLOHEXYL-4,6-DINITROPHENOL (OR) PHENOL, 2-CYCLOHEXYL-4,6-DINITRO-

. Waste code: P036
. Waste name: ARSONOUS DICHLORIDE, PHENYL- (OR) DICHLOROPHENYLARSINE

. Waste code: P037
. Waste name: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE,
3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA,

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2BETA, 2AALPHA, 3BETA, 6BETA, 6AALPHA, 7BETA, 7AALPHA)- (OR) DIELDRIN

. Waste code: P038
. Waste name: ARSINE, DIETHYL- (OR) DIETHYLARSINE

. Waste code: P039
. Waste name: DISULFOTON (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[2-(ETHYLTHIO)ETHYL] ESTER

. Waste code: P040
. Waste name: O,O-DIETHYL O-PYRAZINYL PHOSPHOROTHIOATE (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL O-PYRAZINYL ESTER

. Waste code: P041
. Waste name: DIETHYL-P-NITROPHENYL PHOSPHATE (OR) PHOSPHORIC ACID, DIETHYL 4-NITROPHENYL ESTER

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)- (OR) EPINEPHRINE

. Waste code: P043
. Waste name: DIISOPROPYLFLUOROPHOSPHATE (DFP) (OR) PHOSPHOROFLUORIDIC ACID, BIS(1-METHYLETHYL) ESTER

. Waste code: P044
. Waste name: DIMETHOATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIMETHYL S-[2-(METHYLAMINO)-2-OXOETHYL] ESTER

. Waste code: P045
. Waste name: 2-BUTANONE, 3,3-DIMETHYL-1-(METHYLTHIO)-, O-[METHYLAMINO)CARBONYL] OXIME (OR) THIOFANOX

. Waste code: P046
. Waste name: ALPHA,ALPHA-DIMETHYLPHENETHYLAMINE (OR) BENZENEETHANAMINE, ALPHA, ALPHA-DIMETHYL-

. Waste code: P047
. Waste name: 4,6-DINITRO-O-CRESOL, & SALTS (OR) PHENOL, 2-METHYL-4,6-DINITRO-, & SALTS

. Waste code: P048
. Waste name: 2,4-DINITROPHENOL (OR) PHENOL, 2,4-DINITRO-

. Waste code: P049
. Waste name: DITHIOBIURET (OR) THIOIMIDODICARBONIC DIAMIDE [(H2N)C(S)]2NH

. Waste code: P050
. Waste name: 6,9-METHANO-2,4,3-BENZODIOXATHIEPIN,6,7,8,9,10,10-HEXACHLORO-1,5,5A,6, 9,9A-HEXAHYDRO-,3-OXIDE (OR) ENDOSULFAN

. Waste code: P051
. Waste name: 2,7:3,6-DIMETHANONAPHTH[2,3-B]OXIRENE, 3,4,5,6,9,9-HEXACHLORO-1A,2,2A,3,6,6A,7,7A-OCTAHYDRO-, (1AALPHA, 2BETA, 2ABETA, 3ALPHA, 6ALPHA, 6ABETA, 7BETA, 7AALPHA)- & METABOLITES (OR) ENDRIN (OR) ENDRIN, & METABOLITES

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. Waste code: P054
. Waste name: AZIRIDINE (OR) ETHYLENEIMINE

. Waste code: P056
. Waste name: FLUORINE

. Waste code: P057
. Waste name: ACETAMIDE, 2-FLUORO- (OR) FLUOROACETAMIDE

. Waste code: P058
. Waste name: ACETIC ACID, FLUORO-, SODIUM SALT (OR) FLUOROACETIC ACID, SODIUM SALT

. Waste code: P059
. Waste name: 4,7-METHANO-1H-INDENE, 1,4,5,6,7,8,8-HEPTACHLORO-3A,4,7,7A-TETRAHYDRO- (OR) HEPTACHLOR

. Waste code: P060
. Waste name: 1,4,5,8-DIMETHANONAPHTHALENE, 1,2,3,4,10,10-HEXA-CHLORO-1,4,4A,5,8,8A,-HEXAHYDRO-, (1ALPHA, 4ALPHA, 4ABETA, 5BETA, 8BETA, 8ABETA)- (OR) ISODRIN

. Waste code: P062
. Waste name: HEXAETHYL TETRAPHOSPHATE (OR) TETRAPHOSPHORIC ACID, HEXAETHYL ESTER

. Waste code: P063
. Waste name: HYDROCYANIC ACID (OR) HYDROGEN CYANIDE

. Waste code: P064
. Waste name: METHANE, ISOCYANATO- (OR) METHYL ISOCYANATE

. Waste code: P065
. Waste name: FULMINIC ACID, MERCURY(2+) SALT (R,T) (OR) MERCURY FULMINATE (R,T)

. Waste code: P066
. Waste name: ETHANIMIDOTHIOIC ACID, N-[[(METHYLAMINO)CARBONYL]OXY]-, METHYL ESTER (OR) METHOMYL

. Waste code: P067
. Waste name: 1,2-PROPYLENIMINE (OR) AZIRIDINE, 2-METHYL-

. Waste code: P068
. Waste name: HYDRAZINE, METHYL- (OR) METHYL HYDRAZINE

. Waste code: P069
. Waste name: 2-METHYLLACTONITRILE (OR) PROPANENITRILE, 2-HYDROXY-2-METHYL-

. Waste code: P070
. Waste name: ALDICARB (OR) PROPANAL, 2-METHYL-2-(METHYLTHIO)-, O-[(METHYLAMINO)CARBONYL]OXIME

. Waste code: P071
. Waste name: METHYL PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O,-DIMETHYL O-(4-NITROPHENYL) ESTER

. Waste code: P072
. Waste name: ALPHA-NAPHTHYLTHIOUREA (OR) THIOUREA, 1-NAPHTHALENYL-

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. Waste code: P073
. Waste name: NICKEL CARBONYL (OR) NICKEL CARBONYL NI(CO)4, (T-4)-

. Waste code: P074
. Waste name: NICKEL CYANIDE (OR) NICKEL CYANIDE NI(CN)2

. Waste code: P075
. Waste name: NICOTINE, & SALTS (OR) PYRIDINE, 3-(1-METHYL-2-PYRROLIDINYL)-,(S)-, & SALTS

. Waste code: P076
. Waste name: NITRIC OXIDE (OR) NITROGEN OXIDE NO

. Waste code: P077
. Waste name: BENZENAMINE, 4-NITRO- (OR) P-NITROANILINE

. Waste code: P078
. Waste name: NITROGEN DIOXIDE (OR) NITROGEN OXIDE NO2

. Waste code: P081
. Waste name: 1,2,3-PROPANETRIOL, TRINITRATE (R) (OR) NITROGLYCERINE (R)

. Waste code: P082
. Waste name: METHANIMINE, N-METHYL-N-NITROSO- (OR) N-NITROSODIMETHYLAMINE

. Waste code: P084
. Waste name: N-NITROSOMETHYLVINYLAMINE (OR) VINYLAMINE, N-METHYL-N-NITROSO-

. Waste code: P085
. Waste name: DIPHOSPHORAMIDE, OCTAMETHYL- (OR) OCTAMETHYLPYROPHOSPHORAMIDE

. Waste code: P087
. Waste name: OSMIUM OXIDE OSO4, (T-4)- (OR) OSMIUM TETROXIDE

. Waste code: P088
. Waste name: 7-OXABICYCLO[2.2.1]HEPTANE-2,3-DICARBOXYLIC ACID (OR) ENDOTHALL

. Waste code: P089
. Waste name: PARATHION (OR) PHOSPHOROTHIOIC ACID, O,O-DIETHYL-O-(4-NITROPHENYL) ESTER

. Waste code: P092
. Waste name: MERCURY, (ACETATO-O)PHENYL- (OR) PHENYLMERCURY ACETATE

. Waste code: P093
. Waste name: PHENYLTHIOUREA (OR) THIOUREA, PHENYL-

. Waste code: P094
. Waste name: PHORATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-[(ETHYLTHIO)METHYL] ESTER

. Waste code: P095
. Waste name: CARBONIC DICHLORIDE (OR) PHOSGENE

. Waste code: P096
. Waste name: HYDROGEN PHOSPHIDE (OR) PHOSPHINE

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. Waste code: P097
. Waste name: FAMPHUR (OR) PHOSPHOROTHIOIC ACID O-[4-[(DIMETHYLAMINO)SULFONYL]PHENYL] O,O-DIMETHYL ESTER

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P099
. Waste name: ARGENTATE (1-), BIS(CYANO-C)-, POTASSIUM (OR) POTASSIUM SILVER CYANIDE

. Waste code: P101
. Waste name: ETHYL CYANIDE (OR) PROPANENITRILE

. Waste code: P102
. Waste name: 2-PROPYN-1-OL (OR) PROPARGYL ALCOHOL

. Waste code: P103
. Waste name: SELENOUREA

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

. Waste code: P108
. Waste name: STRYCHNIDIN-10-ONE, & SALTS (OR) STRYCHNINE, & SALTS

. Waste code: P109
. Waste name: TETRAETHYLDITHIOPYROPHOSPHATE (OR) THIODIPHOSPHORIC ACID, TETRAETHYL ESTER

. Waste code: P110
. Waste name: PLUMBANE, TETRAETHYL- (OR) TETRAETHYL LEAD

. Waste code: P111
. Waste name: DIPHOSPHORIC ACID, TETRAETHYL ESTER (OR) TETRAETHYL PYROPHOSPHATE

. Waste code: P112
. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

. Waste code: P113
. Waste name: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

. Waste code: P114
. Waste name: SELENIOUS ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SELENITE

. Waste code: P115
. Waste name: SULFURIC ACID, DITHALLIUM (1+) SALT (OR) THALLIUM(I) SULFATE

. Waste code: P116
. Waste name: HYDRAZINECARBOTHIOAMIDE (OR) THIOSEMICARBAZIDE

. Waste code: P118

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. Waste name: METHANETHIOL, TRICHLORO- (OR) TRICHLOROMETHANETHIOL

. Waste code: P119
. Waste name: AMMONIUM VANADATE (OR) VANADIC ACID, AMMONIUM SALT

. Waste code: P120
. Waste name: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

. Waste code: P121
. Waste name: ZINC CYANIDE (OR) ZINC CYANIDE ZN(CN)2

. Waste code: P122
. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 10% (R,T)

. Waste code: P123
. Waste name: TOXAPHENE

. Waste code: P124
. Waste name: ACTINOMYCIN D

. Waste code: P127
. Waste name: 7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL-, METHYLCARBAMATE (OR) CARBOFURAN

. Waste code: P128
. Waste name: PHENOL, 4-(DIMETHYLAMINO)-3,5-DIMETHYL-, METHYLCARBAMATE (ESTER)

. Waste code: P185
. Waste name: 1,3-DITHIOLANE-2-CARBOXALDEHYDE, 2,4-DIMETHYL-, O-[(METHYLAMINO)-CARBONYL]OXIME (OR) TIRPATE

. Waste code: P188
. Waste name: BENZOIC ACID, 2-HYDROXY-, COMPD. WITH (3AS-CIS)-1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYLPYRROLO[2,3-B]INDOL-5-YL METHYLCARBAMATE ESTER (1:1) (OR) PHYSOSTIGMINE SALICYLATE

. Waste code: P189
. Waste name: CARBAMIC ACID, [(DIBUTYLAMINO)-THIO]METHYL-, 2,3-DIHYDRO-2,2-DIMETHYL -7-BENZOFURANYL ESTER (OR) CARBOSULFAN

. Waste code: P190
. Waste name: CARBAMIC ACID, METHYL-, 3-METHYLPHENYL ESTER (OR) METOLCARB

. Waste code: P191
. Waste name: CARBAMIC ACID, DIMETHYL-, 1-[(DIMETHYL-AMINO)CARBONYL]- 5-METHYL-1H-PYRAZOL-3-YL ESTER (OR) DIMETILAN

. Waste code: P192
. Waste name: ISOLAN (OR) CARBAMIC ACID, DIMETHYL-, 3-METHY-L-(1-METHYLETHYL)-1H-PYRAZOL-5-YL ESTER

. Waste code: P194
. Waste name: ETHANIMIDOTHIOC ACID, 2-(DIMETHYLAMINO)-N-[[(METHYLAMINO) CARBONYL]OXY]-2-OXO-, METHYL ESTER (OR) OXAMYL

. Waste code: P196

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. Waste name: MANGANESE DIMETHYLDITHIOCARBAMATE (OR) MANGANESE, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-,

. Waste code: P197
. Waste name: FORMPARANATE (OR) METHANIMIDAMIDE, N,N-DIMETHYL-N'-[2-METHYL-4-[[(METHYLAMINO)CARBONYL]OXY]PHENYL]

. Waste code: P198
. Waste name: METHANIMIDAMIDE, N,N-DIMETHYL-N'-[3-[[(METHYLAMINO)-CARBONYL]OXY]PHENYL]-, MONOHYDROCHLORIDE (OR) FORMETANATE HYDROCHLORIDE

. Waste code: P199
. Waste name: METHIOCARB (OR) MEXACARBATE (OR) PHENOL, (3,5-DIMETHYL-4-(METHYLTHIO)-, METHYLCARBAMATE

. Waste code: P201
. Waste name: PHENOL, 3-METHYL-5-(1-METHYLETHYL)-, METHYL CARBAMATE (OR) PROMECARB

. Waste code: P202
. Waste name: M-CUMENYL METHYLCARBAMATE (OR) 3-ISOPROPYLPHENYL N-METHYLCARBAMATE (OR) PHENOL, 3-(1-METHYLETHYL)-, METHYL CARBAMATE

. Waste code: P203
. Waste name: ALDICARB SULFONE (OR) PROPANAL, 2-METHYL-2-(METHYL-SULFONYL)-, O-[(METHYLAMINO)CARBONYL] OXIME

. Waste code: P204
. Waste name: PHYSOSTIGMINE (OR) PYRROLO[2,3-B]INDOL-5-OL, 1,2,3,3A,8,8A-HEXAHYDRO-1,3A,8-TRIMETHYL-METHYLCARBAMATE (ESTER), (3AS-CIS)-

. Waste code: P205
. Waste name: ZINC, BIS(DIMETHYLCARBAMODITHIOATO-S,S')-, (OR) ZIRAM

. Waste code: U001
. Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

. Waste code: U004
. Waste name: ACETOPHENONE (OR) ETHANONE, 1-PHENYL-

. Waste code: U005
. Waste name: 2-ACETYLAMINOFLUORENE (OR) ACETAMIDE, N-9H-FLUOREN-2-YL

. Waste code: U006
. Waste name: ACETYL CHLORIDE (C,R,T)

. Waste code: U007
. Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE

. Waste code: U008

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. Waste name: 2-PROPENOIC ACID (I) (OR) ACRYLIC ACID (I)

. Waste code: U009
. Waste name: 2-PROPENENITRILE (OR) ACRYLONITRILE

. Waste code: U010
. Waste name: AZIRINO [2',3':3,4]PYRROLO[1,2-A]INDOLE-4,7-DIONE, 6-AMINO-8-[[(AMINOCARBONYL)OXY]METHYL]-1,1A,2,8,8A,8B-HEXAHYDRO-8A-METHOXY-5-METHYL-, [1AS-(1AALPHA, 8BETA, 8AALPHA, 8BALPHA)]- (OR) MITOMYCIN C

. Waste code: U011
. Waste name: 1H-1,2,4-TRIAZOL-3-AMINE (OR) AMITROLE

. Waste code: U012
. Waste name: ANILINE (I,T) (OR) BENZENAMINE (I,T)

. Waste code: U014
. Waste name: AURAMINE (OR) BENZENAMINE, 4,4'-CARBONIMIDOYLBIS[N,N-DIMETHYL-

. Waste code: U015
. Waste name: AZASERINE (OR) L-SERINE, DIAZOACETATE (ESTER)

. Waste code: U016
. Waste name: BENZ[C]ACRIDINE

. Waste code: U017
. Waste name: BENZAL CHLORIDE (OR) BENZENE, (DICHLOROMETHYL)-

. Waste code: U018
. Waste name: BENZ[A]ANTHRACENE

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U020
. Waste name: BENZENESULFONIC ACID CHLORIDE (C,R) (OR) BENZENESULFONYL CHLORIDE (C,R)

. Waste code: U021
. Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE (OR) BENZIDINE

. Waste code: U022
. Waste name: BENZO[A]PYRENE

. Waste code: U023
. Waste name: BENZENE, (TRICHLOROMETHYL)- (OR) BENZOTRICHLORIDE (C,R,T)

. Waste code: U024
. Waste name: DICHLOROMETHOXY ETHANE (OR) ETHANE, 1,1'-[METHYLENEBIS(OXY)]BIS[2-CHLORO-

. Waste code: U025
. Waste name: DICHLOROETHYL ETHER (OR) ETHANE, 1,1'-OXYBIS[2-CHLORO-

. Waste code: U026
. Waste name: CHLORNAPHAZIN (OR) NAPHTHALENAMINE, N,N'-BIS(2-CHLOROETHYL)-

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. Waste code: U027
. Waste name: DICHLOROISOPROPYL ETHER (OR) PROPANE, 2,2'-OXYBIS[2-CHLORO-

. Waste code: U028
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, BIS(2-ETHYLHEXYL) ESTER (OR) DIETHYLHEXYL PHTHALATE

. Waste code: U029
. Waste name: METHANE, BROMO- (OR) METHYL BROMIDE

. Waste code: U030
. Waste name: 4-BROMOPHENYL PHENYL ETHER (OR) BENZENE, 1-BROMO-4-PHENOXY-

. Waste code: U031
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

. Waste code: U032
. Waste name: CALCIUM CHROMATE (OR) CHROMIC ACID H2CRO4, CALCIUM SALT

. Waste code: U033
. Waste name: CARBON OXYFLUORIDE (R,T) (OR) CARBONIC DIFLUORIDE

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO- (OR) CHLORAL

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) CHLORAMBUCIL

. Waste code: U036
. Waste name: 4,7-METHANO-1H-INDENE, 1,2,4,5,6,7,8,8-OCTACHLORO-2,3,3A,4,7,7A-HEXAHYDRO- (OR) CHLORDANE, ALPHA & GAMMA ISOMERS

. Waste code: U037
. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U038
. Waste name: BENZENEACETIC ACID, 4-CHLORO-ALPHA-(4-CHLOROPHENYL)-ALPHA-HYDROXY-, ETHYL ESTER (OR) CHLOROBENZILATE

. Waste code: U039
. Waste name: P-CHLORO-M-CRESOL (OR) PHENOL, 4-CHLORO-3-METHYL-

. Waste code: U041
. Waste name: EPICHLOROHYDRIN (OR) OXIRANE, (CHLOROMETHYL)-

. Waste code: U042
. Waste name: 2-CHLOROETHYL VINYL ETHER (OR) ETHENE, (2-CHLOROETHOXY)-

. Waste code: U043
. Waste name: ETHENE, CHLORO- (OR) VINYL CHLORIDE

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U045
. Waste name: METHANE, CHLORO- (I,T) (OR) METHYL CHLORIDE (I,T)

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. Waste code: U046
. Waste name: CHLOROMETHYL METHYL ETHER (OR) METHANE, CHLOROMETHOXY-

. Waste code: U047
. Waste name: BETA-CHLORONAPHTHALENE (OR) NAPHTHALENE, 2-CHLORO-

. Waste code: U048
. Waste name: O-CHLOROPHENOL (OR) PHENOL, 2-CHLORO-

. Waste code: U049
. Waste name: 4-CHLORO-O-TOLUIDINE, HYDROCHLORIDE (OR) BENZENAMINE, 4-CHLORO-2-METHYL-, HYDROCHLORIDE

. Waste code: U050
. Waste name: CHRYSENE

. Waste code: U051
. Waste name: CREOSOTE

. Waste code: U052
. Waste name: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

. Waste code: U053
. Waste name: 2-BUTENAL (OR) CROTONALDEHYDE

. Waste code: U055
. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

. Waste code: U056
. Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U057
. Waste name: CYCLOHEXANONE (I)

. Waste code: U058
. Waste name: 2H-1,3,2-OXAZAPHOSPHORIN-2-AMINE, N,N-BIS(2-CHLOROETHYL)TETRAHYDRO-, 2-OXIDE (OR) CYCLOPHOSPHAMIDE

. Waste code: U059
. Waste name: 5,12-NAPHTHACENEDIONE, 8-ACETYL-10-[(3-AMINO-2,3,6-TRIDEOXY)-ALPHA-L-LYXO-HEXOPYRANOSYL)OXY]-7,8,9,10-TETRAHYDRO-6,8,11-TRIHYDROXY-1-METHOXY-, (8S-CIS)- (OR) DAUNOMYCIN

. Waste code: U060
. Waste name: BENZENE, 1,1'-(2,2-DICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDD

. Waste code: U061
. Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-CHLORO- (OR) DDT

. Waste code: U062
. Waste name: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3-DICHLORO-2-PROPENYL) ESTER (OR) DIALLATE

. Waste code: U063
. Waste name: DIBENZ[A,H]ANTHRACENE

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. Waste code: U064
. Waste name: BENZO[RST]PENTAPHENE (OR) DIBENZO[A,I]PYRENE

. Waste code: U066
. Waste name: 1,2-DIBROMO-3-CHLOROPROPANE (OR) PROPANE, 1,2-DIBROMO-3-CHLORO-

. Waste code: U067
. Waste name: ETHANE, 1,2-DIBROMO- (OR) ETHYLENE DIBROMIDE

. Waste code: U068
. Waste name: METHANE, DIBROMO- (OR) METHYLENE BROMIDE

. Waste code: U069
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIBUTYL ESTER (OR) DIBUTYL PHTHALATE

. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U071
. Waste name: BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U073
. Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DICHLORO- (OR) 3,3'-DICHLOROBENZIDINE

. Waste code: U074
. Waste name: 1,4-DICHLORO-2-BUTENE (I,T) (OR) 2-BUTENE, 1,4-DICHLORO- (I,T)

. Waste code: U075
. Waste name: DICHLORODIFLUOROMETHANE (OR) METHANE, DICHLORODIFLUORO-

. Waste code: U076
. Waste name: ETHANE, 1,1-DICHLORO- (OR) ETHYLIDENE DICHLORIDE

. Waste code: U077
. Waste name: ETHANE, 1,2-DICHLORO- (OR) ETHYLENE DICHLORIDE

. Waste code: U078
. Waste name: 1,1-DICHLOROETHYLENE (OR) ETHENE, 1,1-DICHLORO-

. Waste code: U079
. Waste name: 1,2-DICHLOROETHYLENE (OR) ETHENE, 1,2-DICHLORO-,(E)-

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U081
. Waste name: 2,4-DICHLOROPHENOL (OR) PHENOL, 2,4-DICHLORO-

. Waste code: U082
. Waste name: 2,6-DICHLOROPHENOL (OR) PHENOL, 2,6-DICHLORO-

. Waste code: U083
. Waste name: PROPANE, 1,2-DICHLORO- (OR) PROPYLENE DICHLORIDE

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. Waste code: U084
. Waste name: 1,3-DICHLOROPROPENE (OR) 1-PROPENE, 1,3-DICHLORO-

. Waste code: U085
. Waste name: 1,2:3,4-DIEPOXYBUTANE (I,T) (OR) 2,2'-BIOXIRANE

. Waste code: U086
. Waste name: HYDRAZINE, 1,2-DIETHYL- (OR) N,N'-DIETHYLHYDRAZINE

. Waste code: U087
. Waste name: O,O-DIETHYL S-METHYL DITHIOPHOSPHATE (OR) PHOSPHORODITHIOIC ACID, O,O-DIETHYL S-METHYL ESTER

. Waste code: U088
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIETHYL ESTER (OR) DIETHYL PHTHALATE

. Waste code: U089
. Waste name: DIETHYLSTILBESTEROL (OR) PHENOL, 4,4'-(1,2-DIETHYL-1,2-ETHENEDIYL)BIS, (E)-

. Waste code: U090
. Waste name: 1,3-BENZODIOXOLE, 5-PROPYL- (OR) DIHYDROSAFROLE

. Waste code: U091
. Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHOXY- (OR) 3,3'-DIMETHOXYBENZIDINE

. Waste code: U092
. Waste name: DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)

. Waste code: U093
. Waste name: BENZENAMINE, N,N-DIMETHYL-4-(PHENYLAZO)- (OR) P-DIMETHYLAMINOAZOBENZENE

. Waste code: U094
. Waste name: 7,12-DIMETHYLBENZ[A]ANTHRACENE (OR) BENZ[A]ANTHRACENE, 7,12-DIMETHYL-

. Waste code: U095
. Waste name: [1,1'-BIPHENYL]-4,4'-DIAMINE, 3,3'-DIMETHYL- (OR) 3,3'-DIMETHYLBENZIDINE

. Waste code: U096
. Waste name: ALPHA,ALPHA-DIMETHYLBENZYLHYDROPEROXIDE (R) (OR) HYDROPEROXIDE, 1-METHYL-1-PHENYLETHYL- (R)

. Waste code: U097
. Waste name: CARBAMIC CHLORIDE, DIMETHYL- (OR) DIMETHYLCARBAMOYL CHLORIDE

. Waste code: U098
. Waste name: 1,1-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,1-DIMETHYL-

. Waste code: U099
. Waste name: 1,2-DIMETHYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U101
. Waste name: 2,4-DIMETHYLPHENOL (OR) PHENOL, 2,4-DIMETHYL-

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. Waste code: U102
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIMETHYL ESTER (OR) DIMETHYL PHTHALATE

. Waste code: U103
. Waste name: DIMETHYL SULFATE (OR) SULFURIC ACID, DIMETHYL ESTER

. Waste code: U105
. Waste name: 2,4-DINITROTOLUENE (OR) BENZENE, 1-METHYL-2,4-DINITRO-

. Waste code: U106
. Waste name: 2,6-DINITROTOLUENE (OR) BENZENE, 2-METHYL-1,3-DINITRO-

. Waste code: U107
. Waste name: 1,2-BENZENEDICARBOXYLIC ACID, DIOCTYL ESTER (OR) DI-N-OCTYL PHTHALATE

. Waste code: U108
. Waste name: 1,4-DIETHYLENEOXIDE (OR) 1,4-DIOXANE

. Waste code: U109
. Waste name: 1,2-DIPHENYLHYDRAZINE (OR) HYDRAZINE, 1,2-DIPHENYL-

. Waste code: U110
. Waste name: 1-PROPANIMINE, N-PROPYL-(I) (OR) DIPROPYLAMINE (I)

. Waste code: U111
. Waste name: 1-PROPANAMINE, N-NITROSO-N-PROPYL- (OR) DI-N-PROPYLNITROSAMINE

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U113
. Waste name: 2-PROPENOIC ACID, ETHYL ESTER (I) (OR) ETHYL ACRYLATE (I)

. Waste code: U114
. Waste name: CARBAMODITHIOIC ACID, 1,2-ETHANEDIYLBIS-, SALTS & ESTERS (OR) ETHYLENEBISDITHIOCARBAMIC ACID, SALTS & ESTERS

. Waste code: U115
. Waste name: ETHYLENE OXIDE (I,T) (OR) OXIRANE (I,T)

. Waste code: U116
. Waste name: 2-IMIDAZOLIDINETHIONE (OR) ETHYLENETHIOUREA

. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

. Waste code: U118
. Waste name: 2-PROPENOIC ACID, 2-METHYL-, ETHYL ESTER (OR) ETHYL METHACRYLATE

. Waste code: U119
. Waste name: ETHYL METHANESULFONATE (OR) METHANESULFONIC ACID, ETHYL ESTER

. Waste code: U120
. Waste name: FLUORANTHENE

. Waste code: U121
. Waste name: METHANE, TRICHLOROFLUORO- (OR) TRICHLOROMONOFLUOROMETHANE

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. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U123
. Waste name: FORMIC ACID (C,T)

. Waste code: U124
. Waste name: FURAN (I) (OR) FURFURAN (I)

. Waste code: U125
. Waste name: 2-FURANCARBOXALDEHYDE (I) (OR) FURFURAL (I)

. Waste code: U126
. Waste name: GLYCIDYLALDEHYDE (OR) OXIRANECARBOXYALDEHYDE

. Waste code: U127
. Waste name: BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE

. Waste code: U128
. Waste name: 1,3-BUTADIENE, 1,1,2,3,4,4-HEXACHLORO- (OR) HEXACHLOROBUTADIENE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA, 2ALPHA, 3BETA, 4ALPHA, 5ALPHA, 6BETA)- (OR) LINDANE

. Waste code: U130
. Waste name: 1,3-CYCLOPENTADIENE, 1,2,3,4,5,5-HEXACHLORO- (OR) HEXACHLOROCYCLOPENTADIENE

. Waste code: U131
. Waste name: ETHANE, HEXACHLORO- (OR) HEXACHLOROETHANE

. Waste code: U132
. Waste name: HEXACHLOROPHENE (OR) PHENOL, 2,2'-METHYLENEBIS[3,4,6-TRICHLORO-

. Waste code: U133
. Waste name: HYDRAZINE (R,T)

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U135
. Waste name: HYDROGEN SULFIDE (OR) HYDROGEN SULFIDE H2S

. Waste code: U136
. Waste name: ARSINIC ACID, DIMETHYL- (OR) CACODYLIC ACID

. Waste code: U137
. Waste name: INDENO[1,2,3-CD]PYRENE

. Waste code: U138
. Waste name: METHANE, IODO- (OR) METHYL IODIDE

. Waste code: U140
. Waste name: 1-PROPANOL, 2-METHYL- (I,T) (OR) ISOBUTYL ALCOHOL (I,T)

. Waste code: U141

PANASONIC AVIONICS CORPORATION (Continued) **1024877571**

. Waste name: 1,3-BENZODIOXOLE, 5-(1-PROPENYL)- (OR) ISOSAFROLE

. Waste code: U142
. Waste name: 1,3,4-METHENO-2H-CYCLOBUTA[CD]PENTALEN-2-ONE, 1,1A,3,3A,4,5,5,5A,5B,6-DECACHLOROOCTAHYDRO- (OR) KEPONE

. Waste code: U143
. Waste name: 2-BUTENOIC ACID, 2-METHYL-, 7-[[2,3-DIHYDROXY-2-(1-METHOXYETHYL)-3-METHYL-1-OXOBUTOXY]METHYL]-2,3,5,7A-TETRAHYDRO-1H-PYRROLIZIN-1-YL ESTER, [1S-[1ALPHA(Z), 7(2S*,3R*), 7AALPHA]]- (OR) LASIOCARPINE

. Waste code: U144
. Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

. Waste code: U145
. Waste name: LEAD PHOSPHATE (OR) PHOSPHORIC ACID, LEAD(2+) SALT (2:3)

. Waste code: U146
. Waste name: LEAD SUBACETATE (OR) LEAD, BIS(ACETATO-O)TETRAHYDROXYTRI-

. Waste code: U147
. Waste name: 2,5-FURANDIONE (OR) MALEIC ANHYDRIDE

. Waste code: U148
. Waste name: 3,6-PYRIDAZINEDIONE, 1,2-DIHYDRO- (OR) MALEIC HYDRAZIDE

. Waste code: U149
. Waste name: MALONONITRILE (OR) PROPANEDINITRILE

. Waste code: U150
. Waste name: L-PHENYLALANINE, 4-[BIS(2-CHLOROETHYL)AMINO]- (OR) MELPHALAN

. Waste code: U151
. Waste name: MERCURY

. Waste code: U152
. Waste name: 2-PROPENENITRILE, 2-METHYL- (I,T) (OR) METHACRYLONITRILE (I,T)

. Waste code: U153
. Waste name: METHANETHIOL (I,T) (OR) THIOMETHANOL (I,T)

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U155
. Waste name: 1,2-ETHANEDIAMINE, N,N-DIMETHYL-N'-2-PYRIDINYL-N'-(2-THIENYLMETHYL)- (OR) METHAPYRILENE

. Waste code: U156
. Waste name: CARBONOCHLORIDIC ACID, METHYL ESTER, (I,T) (OR) METHYL CHLOROCARBONATE (I,T)

. Waste code: U157
. Waste name: 3-METHYLCHOLANTHRENE (OR) BENZ[J]ACEANTHRYLENE, 1,2-DIHYDRO-3-METHYL-

. Waste code: U158

PANASONIC AVIONICS CORPORATION (Continued) **1024877571**

. Waste name: 4,4'-METHYLENEBIS(2-CHLOROANILINE) (OR) BENZENAMINE, 4,4'-METHYLENEBIS[2-CHLORO-

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U160
. Waste name: 2-BUTANONE, PEROXIDE (R,T) (OR) METHYL ETHYL KETONE PEROXIDE (R,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U162
. Waste name: 2-PROPENOIC ACID, 2-METHYL-, METHYL ESTER (I,T) (OR) METHYL METHACRYLATE (I,T)

. Waste code: U163
. Waste name: GUANIDINE, N-METHYL-N'-NITRO-N-NITROSO- (OR) MNNG

. Waste code: U164
. Waste name: 4(1H)-PYRIMIDINONE, 2,3-DIHYDRO-6-METHYL-2-THIOXO- (OR) METHYLTHIOURACIL

. Waste code: U165
. Waste name: NAPHTHALENE

. Waste code: U166
. Waste name: 1,4-NAPHTHALENEDIONE (OR) 1,4-NAPHTHOQUINONE

. Waste code: U167
. Waste name: 1-NAPTHALENAMINE (OR) ALPHA-NAPHTHYLAMINE

. Waste code: U168
. Waste name: 2-NAPTHALENAMINE (OR) BETA-NAPHTHYLAMINE

. Waste code: U169
. Waste name: BENZENE, NITRO- (OR) NITROBENZENE (I,T)

. Waste code: U170
. Waste name: P-NITROPHENOL (I,T) (OR) PHENOL, 4-NITRO-

. Waste code: U171
. Waste name: 2-NITROPROPANE (I,T) (OR) PROPANE, 2-NITRO- (I,T)

. Waste code: U172
. Waste name: 1-BUTANAMINE, N-BUTYL-N-NITROSO- (OR) N-NITROSODI-N-BUTYLAMINE

. Waste code: U173
. Waste name: ETHANOL, 2,2'-(NITROSOIMINO)BIS- (OR) N-NITROSODIETHANOLAMINE

. Waste code: U174
. Waste name: ETHANAMINE, N-ETHYL-N-NITROSO- (OR) N-NITROSODIETHYLAMINE

. Waste code: U176
. Waste name: N-NITROSO-N-ETHYLUREA (OR) UREA, N-ETHYL-N-NITROSO-

PANASONIC AVIONICS CORPORATION (Continued) **1024877571**

. Waste code: U177
. Waste name: N-NITROSO-N-METHYLUREA (OR) UREA, N-METHYL-N-NITROSO-

. Waste code: U178
. Waste name: CARBAMIC ACID, METHYLNITROSO-, ETHYL ESTER (OR) N-NITROSO-N-METHYLURETHANE

. Waste code: U179
. Waste name: N-NITROSOPIPERIDINE (OR) PIPERIDINE, 1-NITROSO-

. Waste code: U180
. Waste name: N-NITROSOPYRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-

. Waste code: U181
. Waste name: 5-NITRO-O-TOLUIDINE (OR) BENZENAMINE, 2-METHYL-5-NITRO

. Waste code: U182
. Waste name: 1,3,5-TRIOXANE, 2,4,6-TRIMETHYL- (OR) PARALDEHYDE

. Waste code: U183
. Waste name: BENZENE, PENTACHLORO- (OR) PENTACHLOROBENZENE

. Waste code: U184
. Waste name: ETHANE, PENTACHLORO- (OR) PENTACHLOROETHANE

. Waste code: U185
. Waste name: BENZENE, PENTACHLORONITRO- (OR) PENTACHLORONITROBENZENE (PCNB)

. Waste code: U186
. Waste name: 1,3-PENTADIENE (I) (OR) 1-METHYLBUTADIENE (I)

. Waste code: U187
. Waste name: ACETAMIDE, N-(4-ETHOXYPHENYL)- (OR) PHENACETIN

. Waste code: U188
. Waste name: PHENOL

. Waste code: U189
. Waste name: PHOSPHORUS SULFIDE (R) (OR) SULFUR PHOSPHIDE (R)

. Waste code: U190
. Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U191
. Waste name: 2-PICOLINE (OR) PYRIDINE, 2-METHYL-

. Waste code: U192
. Waste name: BENZAMIDE, 3,5-DICHLORO-N-(1,1-DIMETHYL-2-PROPYNYL)- (OR) PRONAMIDE

. Waste code: U193
. Waste name: 1,2-OXATHIOLANE, 2,2-DIOXIDE (OR) 1,3-PROPANE SULTONE

. Waste code: U194
. Waste name: 1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)

. Waste code: U196
. Waste name: PYRIDINE

PANASONIC AVIONICS CORPORATION (Continued) **1024877571**

. Waste code: U197
. Waste name: 2,5-CYCLOHEXADIENE-1,4-DIONE (OR) P-BENZOQUINONE

. Waste code: U200
. Waste name: RESERPINE (OR) YOHIMBAN-16-CARBOXYLIC ACID, 11,17-DIMETHOXY-18-[(3,4,5-TRIMETHOXYBENZOYL)OXY]-, METHYL ESTER, (3BETA, 16BETA, 17ALPHA, 18BETA, 20ALPHA)-

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U203
. Waste name: 1,3-BENZODIOXOLE, 5-(2-PROPENYL)- (OR) SAFROLE

. Waste code: U204
. Waste name: SELENIOUS ACID (OR) SELENIUM DIOXIDE

. Waste code: U205
. Waste name: SELENIUM SULFIDE (OR) SELENIUM SULFIDE SES2 (R,T)

. Waste code: U206
. Waste name: D-GLUCOSE, 2-DEOXY-2-[[(METHYLNITROSOAMINO)-CARBONYL]AMINO]- (OR) GLUCOPYRANOSE, 2-DEOXY-2-(3-METHYL-3-NITROSOUREIDO)-,D- (OR) STREPTOZOTOCIN

. Waste code: U207
. Waste name: 1,2,4,5-TETRACHLOROBENZENE (OR) BENZENE, 1,2,4,5-TETRACHLORO-

. Waste code: U208
. Waste name: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

. Waste code: U209
. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U211
. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U214
. Waste name: ACETIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) ACETATE

. Waste code: U215
. Waste name: CARBONIC ACID, DITHALLIUM(1+) SALT (OR) THALLIUM(I) CARBONATE

. Waste code: U216
. Waste name: THALLIUM CHLORIDE TLCL (OR) THALLIUM(I) CHLORIDE

. Waste code: U217
. Waste name: NITRIC ACID, THALLIUM(1+) SALT (OR) THALLIUM(I) NITRATE

. Waste code: U218
. Waste name: ETHANETHIOAMIDE (OR) THIOACETAMIDE

PANASONIC AVIONICS CORPORATION (Continued) **1024877571**

. Waste code: U219
. Waste name: THIOUREA

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U221
. Waste name: BENZENEDIAMINE, AR-METHYL- (OR) TOLUENEDIAMINE

. Waste code: U222
. Waste name: BENZENAMINE, 2-METHYL-, HYDROCHLORIDE (OR) O-TOLUIDINE HYDROCHLORIDE

. Waste code: U223
. Waste name: BENZENE, 1,3-DIISOCYANATOMETHYL- (R,T) (OR) TOLUENE DIISOCYANATE (R,T)

. Waste code: U225
. Waste name: BROMOFORM (OR) METHANE, TRIBROMO-

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U227
. Waste name: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U234
. Waste name: 1,3,5-TRINITROBENZENE (R,T) (OR) BENZENE, 1,3,5-TRINITRO-

. Waste code: U235
. Waste name: 1-PROPANOL, 2,3-DIBROMO-, PHOSPHATE (3:1) (OR) TRIS(2,3,-DIBROMOPROPYL) PHOSPHATE

. Waste code: U236
. Waste name: 2,7-NAPHTHALENEDISULFONIC ACID,3,3'-[(3,3'-DIMETHYL[1,1'-BIPHENYL]-4,4'-DIYL)BIS(AZO)BIS[5-AMINO -4-HYDROXY]-, TETRASODIUM SALT (OR) TRYPAN BLUE

. Waste code: U237
. Waste name: 2,4-(1H,3H)-PYRIMIDINEDIONE, 5-[BIS(2-CHLOROETHYL)AMINO]- (OR) URACIL MUSTARD

. Waste code: U238
. Waste name: CARBAMIC ACID, ETHYL ESTER (OR) ETHYL CARBAMATE (URETHANE)

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

. Waste code: U240
. Waste name: 2,4-D, SALTS & ESTERS (OR) ACETIC ACID, (2,4-DICHLOROPHENOXY)-, SALTS & ESTERS (OR) DICHLOROPHENOXYACETIC ACID 2,4-D

. Waste code: U243
. Waste name: 1-PROPENE, 1,1,2,3,3,3-HEXACHLORO- (OR) HEXACHLOROPROPENE

. Waste code: U244

PANASONIC AVIONICS CORPORATION (Continued) **1024877571**

. Waste name: THIOPEROXYDICARBONIC DIAMIDE [(H2N)C(S)]2S2, TETRAMETHYL- (OR) THIRAM

. Waste code: U246
. Waste name: CYANOGEN BROMIDE (CN)BR

. Waste code: U247
. Waste name: BENZENE, 1,1'-(2,2,2-TRICHLOROETHYLIDENE)BIS[4-METHOXY- (OR) METHOXYCHLOR

. Waste code: U248
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYL-BUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS OF 0.3% OR LESS

. Waste code: U249
. Waste name: ZINC PHOSPHIDE ZN3P2, WHEN PRESENT AT CONCENTRATIONS OF 10% OR LESS

. Waste code: U271
. Waste name: BENOMYL (OR) CARBAMIC ACID, [1-[(BUTYLAMINO)CARBONYL]-1H-BENZIMIDAZOL-2-YL]-, METHYL ESTER

. Waste code: U278
. Waste name: BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

. Waste code: U280
. Waste name: BARBAN (OR) CARBAMIC ACID, (3-CHLOROPHENYL)-, 4-CHLORO-2-BUTYNYL ESTER

. Waste code: U328
. Waste name: BENZENAMINE, 2-METHYL- (OR) O-TOLUIDINE

. Waste code: U353
. Waste name: BENZENAMINE, 4-METHYL- (OR) P-TOLUIDINE

. Waste code: U359
. Waste name: ETHANOL, 2-ETHOXY- (OR) ETHYLENE GLYCOL MONOETHYL ETHER

. Waste code: U364
. Waste name: BENDIOCARB PHENOL (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-

. Waste code: U367
. Waste name: 7-BENZOFURANOL, 2,3-DIHYDRO-2,2-DIMETHYL- (OR) CARBOFURAN PHENOL

. Waste code: U372
. Waste name: CARBAMIC ACID, 1H-BENZIMIDAZOL-2-YL, METHYL ESTER (OR) CARBENDAZIM

. Waste code: U373
. Waste name: CARBAMIC ACID, PHENYL-, 1-METHYLETHYL ESTER (OR) PROPHAM

. Waste code: U378
. Waste name: CARBAMODITHIOIC ACID, (HYDROXYMETHYL) METHYL-, MONOPOTASSIUM SALT (OR) POTASSIUM N-HYDROXYMETHYL- N-METHYLDI-THIOCARBAMATE

. Waste code: U387
. Waste name: CARBAMOTHIOIC ACID, DIPROPYL-, S-(PHENYLMETHYL) ESTER (OR)

PANASONIC AVIONICS CORPORATION (Continued) **1024877571**

PROSULFOCARB

. Waste code: U389
. Waste name: CARBAMOTHIOIC ACID, BIS(1-METHYLETHYL)-, S-(2,3,3-TRICHLORO-2-PROPENYL) ESTER (OR) TRIALLATE

. Waste code: U394
. Waste name: A2213 (OR) ETHANIMIDOTHIOIC ACID, 2-(DIMETHYLAMINO)-N-HYDROXY-2-OXO-, METHYL ESTER

. Waste code: U395
. Waste name: DIETHYLENE GLYCOL, DICARBAMATE (OR) ETHANOL, 2,2'-OXYBIS-, DICARBAMATE

. Waste code: U404
. Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

. Waste code: U409
. Waste name: CARBAMIC ACID, [1,2-PHENYLENEBIS (IMINOCARBONOTHIOYL)]BIS-, DIMETHYL ESTER (OR) THIOPHANATE-METHYL

. Waste code: U410
. Waste name: ETHANIMIDOTHIOIC ACID, N,N'-[THIOBIS[(METHYLIMINO)CARBONYLOXY]]BIS-, DIMETHYL ESTER (OR) THIODICARB

. Waste code: U411
. Waste name: PHENOL, 2-(1-METHYLETHOXY)-, METHYLCARBAMATE (OR) PROPOXUR

. Waste code: U480
. Waste name: 2,4,6, TRIBROMPHENOL (I.E.; DISCARDED COMMERCIAL CHEMICAL PRODUCTS, OFF-SPECIFICATION SPECIES, CONTAINER RESIDUES, AND SPILL RESIDUES THEREOF)

Violation Status: No violations found

O67 **PANASONIC** **CERS HAZ WASTE** **S121023442**
NNE **26200 ENTERPRISE WAY** **NPDES** **N/A**
1/8-1/4 **LAKE FOREST, CA 92630** **CERS**
0.243 mi.
1285 ft. **Site 5 of 5 in cluster O**

Relative:
Higher

Actual:
683 ft.

CERS HAZ WASTE:
Name: PANASONIC AVIONICS CORPORATION BUILDING 1
Address: 26200 ENTERPRISE WAY
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 411994
CERS ID: 10547698
CERS Description: Hazardous Waste Generator

NPDES:
Name: PANASONIC
Address: 26200 ENTERPRISE WAY
City,State,Zip: LAKE FOREST, CA 92630
Facility Status: Active
NPDES Number: CAS000001
Region: 8
Agency Number: 0
Regulatory Measure ID: 482999
Place ID: Not reported

PANASONIC (Continued) **S121023442**

Order Number:	97-03-DWQ
WDID:	8 30NEC003081
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/20/2017
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	26200 Enterprise Way
Discharge Name:	Panasonic
Discharge City:	Lake Forest
Discharge State:	California
Discharge Zip:	92630
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:	482999
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	8 30NEC003081
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/20/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Panasonic
Discharge Address:	26200 Enterprise Way
Discharge City:	Lake Forest
Discharge State:	California
Discharge Zip:	92630
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

PANASONIC (Continued) **S121023442**

Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	482999
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC003081
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

PANASONIC (Continued) **S121023442**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	01/31/2017
Processed Date:	03/20/2017
Status:	Active
Status Date:	03/20/2017
Place Size:	500000
Place Size Unit:	SqFt
Contact:	Thayne Thomas
Contact Title:	Site Manager
Contact Phone:	949-462-1416
Contact Phone Ext:	Not reported
Contact Email:	thayne.thomas@panasonic.aero
Operator Name:	Panasonic
Operator Address:	26200 Enterprise Way
Operator City:	Lake Forest
Operator State:	California
Operator Zip:	92630
Operator Contact:	Thayne Thomas
Operator Contact Title:	Site Manager
Operator Contact Phone:	949-462-1416
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	thayne.thomas@panasonic.aero
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:	949-283-3088
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Serrano Creek
Certifier:	Thayne Thomas
Certifier Title:	Site Manager
Certification Date:	31-JAN-17
Primary Sic:	3669-Communications Equipment, NEC
Secondary Sic:	Not reported

PANASONIC (Continued) **S121023442**

Tertiary Sic: Not reported

Name: PANASONIC
Address: 26200 ENTERPRISE WAY
City,State,Zip: LAKE FOREST, CA 92630
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 30NEC003081
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: 03/20/2017
Operator Name: Panasonic
Operator Address: 26200 Enterprise Way
Operator City: Lake Forest
Operator State: California
Operator Zip: 92630

NPDES as of 03/2018:
NPDES Number: CAS000001
Status: Active
Agency Number: 0
Region: 8
Regulatory Measure ID: 482999
Order Number: 97-03-DWQ
Regulatory Measure Type: Enrollee
Place ID: Not reported
WDID: 8 30NEC003081
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 03/20/2017
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Discharge Name: Panasonic
Discharge Address: 26200 Enterprise Way
Discharge City: Lake Forest
Discharge State: California
Discharge Zip: 92630
Received Date: Not reported
Processed Date: Not reported
Status: Not reported
Status Date: Not reported
Place Size: Not reported

PANASONIC (Continued) **S121023442**

Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	8
Regulatory Measure ID:	482999

PANASONIC (Continued) **S121023442**

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	8 30NEC003081
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:	01/31/2017
Processed Date:	03/20/2017
Status:	Active
Status Date:	03/20/2017
Place Size:	500000
Place Size Unit:	SqFt
Contact:	Thayne Thomas
Contact Title:	Site Manager
Contact Phone:	949-462-1416
Contact Phone Ext:	Not reported
Contact Email:	thayne.thomas@panasonic.aero
Operator Name:	Panasonic
Operator Address:	26200 Enterprise Way
Operator City:	Lake Forest
Operator State:	California
Operator Zip:	92630
Operator Contact:	Thayne Thomas
Operator Contact Title:	Site Manager
Operator Contact Phone:	949-462-1416
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	thayne.thomas@panasonic.aero
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:	949-283-3088
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

PANASONIC (Continued) **S121023442**

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:	Serrano Creek
Certifier:	Thayne Thomas
Certifier Title:	Site Manager
Certification Date:	31-JAN-17
Primary Sic:	3669-Communications Equipment, NEC
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS:

Name:	PANASONIC
Address:	26200 ENTERPRISE WAY
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	538961
CERS ID:	852856
CERS Description:	Industrial Facility Storm Water

Violations:

Site ID:	538961
Site Name:	Panasonic
Violation Date:	10-02-2017
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to Obtain Permit
Violation Notes:	DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2017
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	538961
Site Name:	Panasonic
Violation Date:	04-23-2019
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to meet NEC criteria
Violation Notes:	Pallets of baled cardboard were observed around the facility. Parts for cubicles were stored outside under tarps and metal parts in boxes were observed nearby. A wooden container with a large gap at the top was observed storing metal shelving.
Violation Division:	Water Boards
Violation Program:	INDSTW
Violation Source:	SMARTS

Site ID:	538961
Site Name:	Panasonic
Violation Date:	12-26-2018
Citation:	2014-0057-DWQ - Industrial General Permit
Violation Description:	SW - Failure to meet NEC criteria
Violation Notes:	Regional Board staff conducted a No Exposure Certification (NEC) inspection of the above facility on December 26, 2018. Multiple pallets containing cardboard remnants were observed near an open topped dumpster in the southeastern corner of the facility. In addition, multiple wooden crates and pallets containing miscellaneous

PANASONIC (Continued) **S121023442**

materials (cardboard and wood) were noted in areas without cover. Overall, the facility yard is disorganized and contains large amounts of exposed materials. Therefore, this facility is currently in violation of the NEC requirements as set for in the Industrial General Permit. The Legally Responsible Person will be notified about the violations. The facility will be given until Monday, January 7, 2019 to come into compliance. If evidence is not provided by said deadline, the Regional Board will deny NEC coverage and issue a Notice of Non-Compliance.

Violation Division: Water Boards
Violation Program: INDSTW
Violation Source: SMARTS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-26-2018
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board staff conducted a No Exposure Certification (NEC) inspection of the above facility on December 26, 2018. Multiple pallets containing cardboard remnants were observed near an open topped dumpster in the southeastern corner of the facility. In addition, multiple wooden crates and pallets containing miscellaneous materials (cardboard and wood) were noted in areas without cover. Overall, the facility yard is disorganized and contains large amounts of exposed materials.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-23-2019
Violations Found: Yes
Eval Type: Industrial Storm Water Compliance Evaluation
Eval Notes: Regional Board Staff conducted a No Exposure Certification compliance inspection for the above facility on April 23, 2019. Staff met with Mr. Daniel Baumbach, Security. Pallets of baled cardboard were observed around the facility. Parts for cubicles were stored outside under tarps and metal parts in boxes were observed nearby. A wooden container with a large gap at the top was observed storing metal shelving. As this does not meet the NEC requirements, staff informed Mr. Baumbach that the materials will need to be moved indoors or placed under a storm-resistant shelter.
Eval Division: Water Boards
Eval Program: INDSTW
Eval Source: SMARTS

Enforcement Action:

Site ID: 538961
Site Name: Panasonic
Site Address: 26200 ENTERPRISE WAY
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 01-04-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement

PANASONIC (Continued) **S121023442**

Enf Action Notes: The Legally Responsible Person was notified of the violations on 12-26-2018. The facility will be given until Monday, January 7, 2019 to come into compliance. If evidence is not provided by said deadline, the Regional Board will deny NEC coverage and issue a Notice of Non-Compliance.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538961
Site Name: Panasonic
Site Address: 26200 ENTERPRISE WAY
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 04-24-2019
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: Pallets of baled cardboard were observed around the facility. Parts for cubicles were stored outside under tarps and metal parts in boxes were observed nearby. A wooden container with a large gap at the top was observed storing metal shelving.
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538961
Site Name: Panasonic
Site Address: 26200 ENTERPRISE WAY
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 05-01-2019
Enf Action Type: Notice of Non-Compliance for Non-Filers
Enf Action Description: Notice of Non-Compliance for Non-Filers
Enf Action Notes: Denial of NEC coverage and issuance of NNC
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Site ID: 538961
Site Name: Panasonic
Site Address: 26200 ENTERPRISE WAY
Site City: LAKE FOREST
Site Zip: 92630
Enf Action Date: 10-05-2017
Enf Action Type: Industrial Storm Water Enforcement
Enf Action Description: Industrial Storm Water Enforcement
Enf Action Notes: DISCHARGER FAILED TO RECERTIFY THE NEC BY OCTOBER 1, 2017
Enf Action Division: Water Boards
Enf Action Program: INDSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Panasonic
Entity Title: Operator
Affiliation Address: 26200 Enterprise Way
Affiliation City: Lake Forest

PANASONIC (Continued) **S121023442**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Name: PANASONIC AVIONICS CORPORATION BUILDING 1
Address: 26200 ENTERPRISE WAY
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 411994
CERS ID: 10547698
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 02-02-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Reviewed and accepted annual certification documents submitted to CERS on 1/9/18 with comment regarding adding locations of fire extinguisher(s) in and/or near disclosed material must be added to site map and submitting revised site map in next submission.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to site to conduct hazardous materials chemical inventory and business emergency plan inspection. I walked through the facility and inspected hazardous materials storage ares. The facility has liquid nitrogen that meets the required disclosure quantities. Facility conducts employee training and maintains records of topics covered and employees trained. All required documents have been electronically submitted to E-submit and will be reviewed for approval by this Agency.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-20-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Received inspection report signed by facility contact.
Eval Division: Orange County Environmental Health
Eval Program: HW
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: On site to discuss corrections needed for site map that was submitted on 2/18/15 and declined, with Jason Whitt, facility contact who submitted documents.

PANASONIC (Continued) **S121023442**

Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I received a copy of a fish toxicity/bioassay results for samples collected on 6/26/14, from the cooling tower and CNC machine coolant solution. Test results indicate that cooling tower liquid and machine coolant are not hazardous and do not have to be managed as hazardous waste.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
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:	Updated waste stream page with information regarding spent machine coolant. It was analyzed on 6/26/14 and it is not hazardous.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-14-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Updated site map submitted to E-submit on 7/13/15, was reviewed and accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Updated facility contact information after notification from company.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	Reviewed and accepted annual certification documents submitted to CERS on 2/28/17 with comment to list G Fire Code Hazard ClassesG on inventory forms in next submission.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

PANASONIC (Continued) **S121023442**

Eval General Type:	Other/Unknown
Eval Date:	06-20-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	The documents submitted on 4/1/14 has been reviewed and declined with the following considerations: The yes box for recycling more than 100 kg/month of excluded or exempted recyclable materials (per HSC 25143.2) is checked. Please provide Recyclable Materials Report to this Agency. During the onsite inspection conducted on 6/18/14, it was stated that the largest container of isopropyl alcohol (IPA) is 1 gallon and there is less than 55 gallons stored on site. Therefore, IPA must not be reported and the Hazardous Materials Inventory Chemical Description sheet must be removed. Sulfuric acid in lead acid batteries is reportable, if sulfuric acid electrolyte (40% by weight) is at or greater than 55 gallons. Sulfuric acid must be reported in gallons and not in pounds, as reported. The reported volume (35 pounds) for one forklift battery, as confirmed during onsite inspection conducted on 6/18/14, appears to be high. If this is a reportable chemical, the CAS# [Truncated]
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-30-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Dan Smolinka granted consent to conduct inspection. I walked throughout the facility and inspected Building #1, #2 and #3 where hazardous waste is stored. All waste container (drums and boxes) are stored closed and labeled. Manifests were reviewed. Facility has business emergency plan and it is electronic (company's intranet). Evacuation plan/site map are posted throughout the building.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-22-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Updated facility contact information after notification from company.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-08-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 7/6/15 were reviewed and declined since the site map does not show water and electrical shutoffs.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

PANASONIC (Continued) **S121023442**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-17-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspector Comments: On site to conduct routine hazardous waste inspection. Dan Smolinka granted consent to conduct inspection. I walked throughout the facility and inspected Building #1, #2 and #3 where hazardous waste is stored. All waste container (drums and boxes) are stored closed and labeled. Manifests were reviewed. Facility has business emergency plan and it is electronic (company's intranet). Evacuation plan/site map are posted throughout the building.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-23-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed and accepted annual certification documents submitted to E-submit on 2/22/16.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	02-24-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Documents submitted to E-submit on 2/18/15 were reviewed and declined since the site map does not show the locations of the evacuation staging areas (if shown not clear), electrical shutoff, water shutoff, storm and sewer drains. A revised site map must be provided.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct hazardous materials chemical inventory and business emergency plan inspection. Paul Paxton granted consent to conduct inspection. I walked through the facility, perimeter and inspected hazardous material storage areas outside the building. There has been changes in types and/or volumes of the hazardous material stored on site since last inspection or previous reporting period. Facility now has two nitrogen tanks, rather than three tanks and is storing 55 gallons of new coolant. Nitrogen tanks and coolant are stored in locked enclosures. The size of the new nitrogen tank must be verified to update G Largest ContainerG size on the nitrogen inventory form. Also, an inventory form must be submitted for the coolant. Training in hazardous materials management is provided for employees annually. Training records are available electronically. FacilityG s business emergency plan is available online on company's intranet. Evacuation plan/site [Truncated]
Eval Division:	Orange County Environmental Health

PANASONIC (Continued) **S121023442**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Paul Paxton granted consent to conduct inspection. I walked throughout the facility and inspected Building #1, #2 and #3 where hazardous waste is stored. All waste container (drums and boxes) are stored closed and labeled. Manifests were reviewed. FacilityG s business emergency plan is available online on company's intranet. Evacuation plan/site map are posted throughout the building.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Purged file.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to conduct routine hazardous waste inspection. Dan Smolinka and Paul Paxton granted consent to conduct inspection. I walked through all buildings where hazardous waste is stored and inspected waste storage areas. Facility has purchased CNC machines and is generating machine coolant waste. According to Mr. Smolinka, the hauler has tested the spent coolant and determined that it may managed as "non hazardous." Tests results are not available on site and analytical method is not known. Test results will be obtained from the hauler and a copy will be provided to this Agency to determine whether or not the spent coolant is hazardous or not. Spent coolant must be managed as hazardous waste until hazardous waste determination is made. All containers and two drums storing solids contaminated with isopropyl alcohol are closed and labeled properly. Manifests were reviewed. Facility has emergency contingency plan.
Eval Division:	Orange County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-07-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Reviewed revised Hazardous Materials Inventory and Emergency Response and Training Plans submitted to CERS on 6/15/17. Hazardous Materials Inventory was not accepted since an inventory form for coolant located in the outside enclosure has not been submitted. Emergency Response

PANASONIC (Continued) **S121023442**

	and Training Plans was accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-08-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Received email (forwarded from E-submit) from Jason Whitt at the facility regarding reporting sulfuric acid. I responded to email.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-07-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Revised inventory forms submitted to CERS on 7/13/18 were reviewed and accepted.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
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:	Reviewed and accepted revised Hazardous Materials Inventory submitted to CERS on 9/18/17 which included reporting coolant.
Eval Division:	Orange County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	411994
Facility Name:	PANASONIC AVIONICS CORPORATION BUILDING 1
Env Int Type Code:	HMBP
Program ID:	10547698
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	33.665840
Longitude:	-117.673200

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

PANASONIC (Continued) **S121023442**

Affiliation Type Desc:	Document Preparer
Entity Name:	Shozo Hirano
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	26200 ENTERPRISE WAY
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	92630
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	PANASONIC AVIONICS CORPORATION BUILDING 1
Entity Title:	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) 672-2000

Affiliation Type Desc:	Parent Corporation
Entity Name:	PANASONIC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Panasonic Avionics Corporation
Entity Title:	Not reported
Affiliation Address:	26200 ENTERPRISE WAY
Affiliation City:	LAKE FOREST
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	92630
Affiliation Phone:	(949) 672-2000

Affiliation Type Desc:	Identification Signer
Entity Name:	Raul Gonzalez
Entity Title:	Manager, Environmental Health, Safety & Security
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

PANASONIC (Continued) **S121023442**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: PANASONIC AVIONICS CORPORATION
Entity Title: Not reported
Affiliation Address: 26200 ENTERPRISE WY
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 92630
Affiliation Phone: (949) 672-2000

Affiliation Type Desc: Environmental Contact
Entity Name: RAUL GONZALEZ
Entity Title: Not reported
Affiliation Address: 26200 ENTERPRISE WAY
Affiliation City: LAKE FOREST
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 92630
Affiliation Phone: Not reported

Name: BLOOM ENERGY - PANASONIC (PNS0000)
Address: 26200 ENTERPRISE WAY
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 446149
CERS ID: 10778131
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to conduct new hazardous materials chemical inventory and business emergency plan inspection. This in an unmanned site. System has Fuel Cell Emergency Shut Down and Fuel Cell Gas Shut off Valve. HMBP documents inside locked box with phone number to access documents, is mounted on the equipment. Emergency contact phone number is also posted on equipment.
Eval Division: Orange County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 446149
Facility Name: Bloom Energy - Panasonic (PNS0000)
Env Int Type Code: HMBP
Program ID: 10778131
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 33.666060
Longitude: -117.673200

PANASONIC (Continued) **S121023442**

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Bloom Energy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 543-1500

Affiliation Type Desc:	Parent Corporation
Entity Name:	Bloom Energy
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	4353 N 1st St., FL 4
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Bloom Energy EHS Director
Entity Title:	Not reported
Affiliation Address:	4353 N 1st St., FL 4
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Bao Ngo
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:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Orange County Env Health
Entity Title:	Not reported
Affiliation Address:	1241 East Dyer RoadSuite 120
Affiliation City:	Santa Ana
Affiliation State:	CA

PANASONIC (Continued) **S121023442**

Affiliation Country:	Not reported
Affiliation Zip:	92705-5611
Affiliation Phone:	(714) 433-6406
Affiliation Type Desc:	Legal Owner
Entity Name:	Bloom Energy
Entity Title:	Not reported
Affiliation Address:	4353 N 1st St., FL 4
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95134
Affiliation Phone:	(408) 543-1500

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68 **CHEVRON** **LUST** **U003659611**
East **20731 LAKE FOREST** **SWEEPS UST** **N/A**
1/4-1/2 **LAKE FOREST, CA 92630** **Cortese**
0.287 mi. **HIST CORTESE**
1514 ft. **CERS**

Relative: **Higher**

Actual: **705 ft.**

LUST:

Name:	CHEVRON
Address:	20731 LAKE FOREST
City,State,Zip:	LAKE FOREST, CA 92630
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605902102
Global Id:	T0605902102
Latitude:	33.6458268
Longitude:	-117.6890547
Status:	Completed - Case Closed
Status Date:	04/20/1998
Case Worker:	KL
RB Case Number:	083003083T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	97UT037
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0605902102
Contact Type:	Local Agency Caseworker
Contact Name:	JAMES STROZIER
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	jstrozier@ochca.com
Phone Number:	7144336273
Global Id:	T0605902102
Contact Type:	Local Agency Caseworker
Contact Name:	KEVIN LAMBERT
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E DYER ROAD SUITE 120
City:	SANTA ANA

CHEVRON (Continued) **U003659611**

Email: klambert@ochca.com
Phone Number: 7144336261

Global Id: T0605902102
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: T0605902102
Action Type: Other
Date: 09/12/1997
Action: Leak Discovery

Global Id: T0605902102
Action Type: ENFORCEMENT
Date: 03/02/1998
Action: LOP Case Closure Summary to RB

Global Id: T0605902102
Action Type: Other
Date: 09/12/1997
Action: Leak Reported

LUST:
Global Id: T0605902102
Status: Open - Case Begin Date
Status Date: 09/12/1997

Global Id: T0605902102
Status: Completed - Case Closed
Status Date: 04/20/1998

LUST REG 8:
Name: CHEVRON
Address: 20731 LAKE FOREST
City: LAKE FOREST
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003083T
Local Case Num: 97UT037
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

CHEVRON (Continued) **U003659611**

How Stopped:	Close Tank
Leak Cause:	Unknown
Leak Source:	Unknown
Global ID:	T0605902102
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:	9/12/1997
Enforcement Date:	Not reported
Close Date:	4/20/1998
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:	33.6458268
Longitude:	-117.6890547
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:	JS
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:	CHEVRON
Address:	20731 LAKE FOREST DR
City,State,Zip:	LAKE FOREST, CA 92630
Region:	ORANGE
Facility Id:	97UT037
Released Substance:	Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	04/20/1998
Record ID:	RO0001932

SWEEPS UST:

Name:	CHEVRON
Address:	20731 LAKE FOREST DR

CHEVRON (Continued) **U003659611**

City: LAKE FOREST
Status: Active
Comp Number: 11761
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: 30-000-011761-000001
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: CHEVRON
Address: 20731 LAKE FOREST DR
City: LAKE FOREST
Status: Active
Comp Number: 11761
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: 30-000-011761-000002
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: CHEVRON
Address: 20731 LAKE FOREST DR
City: LAKE FOREST
Status: Active
Comp Number: 11761
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: 30-000-011761-000003
Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

CHEVRON (Continued) **U003659611**

CORTESE:

Name:	CHEVRON
Address:	20731 LAKE FOREST
City,State,Zip:	LAKE FOREST, CA 92630
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605902102
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:	CHEVRON
edr_fadd1:	20731
City,State,Zip:	LAKE FOREST, CA 92630
Region:	CORTESE
Facility County Code:	30
Reg By:	LTNKA
Reg Id:	083003083T

CERS:

Name:	CHEVRON
Address:	20731 LAKE FOREST
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	242907
CERS ID:	T0605902102
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JAMES STROZIER - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336273
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MIGUEL OVIEDO - SANTA ANA RWQCB (REGION 8)

CHEVRON (Continued) **U003659611**

Entity Title: Not reported
Affiliation Address: 3737 Main Street, Suite 500
Affiliation City: RIVERSIDE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 9517823238

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261

Q69 **BEACON BAY CAR WASH** **LUST** **S105774228**
ENE **20602 LAKE FOREST** **Cortese** **N/A**
1/4-1/2 **LAKE FOREST, CA 92630** **CERS**
0.376 mi.
1987 ft. **Site 1 of 3 in cluster Q**

Relative:
Higher

Actual:
701 ft.

LUST:
Name: BEACON BAY CAR WASH
Address: 20602 LAKE FOREST
City,State,Zip: LAKE FOREST, CA 92630
Lead Agency: ORANGE COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605999998
Global Id: T0605999998
Latitude: 33.663041
Longitude: -117.666454
Status: Completed - Case Closed
Status Date: 09/12/2002
Case Worker: KL
RB Case Number: 083003899T
Local Agency: ORANGE COUNTY LOP
File Location: Local Agency
Local Case Number: 02UT003
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605999998
Contact Type: Local Agency Caseworker
Contact Name: JAMES STROZIER
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: jstrozier@ochca.com
Phone Number: 7144336273

Global Id: T0605999998
Contact Type: Local Agency Caseworker

BEACON BAY CAR WASH (Continued) **S105774228**

Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

LUST:
Global Id: T0605999998
Action Type: ENFORCEMENT
Date: 09/12/2002
Action: Closure/No Further Action Letter

LUST:
Global Id: T0605999998
Status: Completed - Case Closed
Status Date: 09/12/2002

Global Id: T0605999998
Status: Open - Case Begin Date
Status Date: 09/12/2002

LUST REG 8:
Name: BEACON BAY CAR WASH
Address: 20602 LAKE FOREST
City: LAKE FOREST
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: 083003899T
Local Case Num: 02UT003
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: T0605999998
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: 9/12/2002
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

BEACON BAY CAR WASH (Continued) **S105774228**

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:	33.662755
Longitude:	-117.667306
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:	JS
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:	BEACON BAY CAR WASH
Address:	20602 LAKE FOREST DR
City,State,Zip:	LAKE FOREST, CA 92630
Region:	ORANGE
Facility Id:	02UT003
Released Substance:	Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed:	09/12/2002
Record ID:	RO0003032

CORTESE:

Name:	BEACON BAY CAR WASH
Address:	20602 LAKE FOREST
City,State,Zip:	LAKE FOREST, CA 92630
Region:	CORTESE
Envirostor Id:	Not reported
Global ID:	T0605999998
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

BEACON BAY CAR WASH (Continued) **S105774228**

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:	BEACON BAY CAR WASH
Address:	20602 LAKE FOREST
City,State,Zip:	LAKE FOREST, CA 92630
Site ID:	233682
CERS ID:	T0605999998
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JAMES STROZIER - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336273

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336261

Q70 **ARCO** **LUST** **U003937792**
ENE **20572 LAKE FOREST** **Cortese** **N/A**
1/4-1/2 **LAKE FOREST, CA 92630** **CERS**
0.410 mi.
2167 ft. **Site 2 of 3 in cluster Q**

Relative:
Higher

Actual:
700 ft.

LUST:

Name:	ARCO
Address:	20572 LAKE FOREST
City,State,Zip:	LAKE FOREST, CA 92630
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605947685
Global Id:	T0605947685
Latitude:	33.663244
Longitude:	-117.665983
Status:	Completed - Case Closed
Status Date:	05/16/2003
Case Worker:	KL
RB Case Number:	Not reported

ARCO (Continued) **U003937792**

Local Agency: ORANGE COUNTY LOP
File Location: Local Agency Warehouse
Local Case Number: 02UT008
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0605947685
Contact Type: Local Agency Caseworker
Contact Name: JAMES STROZIER
Organization Name: ORANGE COUNTY LOP
Address: 1241 E. DYER ROAD SUITE 120
City: SANTA ANA
Email: jstrozier@ochca.com
Phone Number: 7144336273

Global Id: T0605947685
Contact Type: Local Agency Caseworker
Contact Name: KEVIN LAMBERT
Organization Name: ORANGE COUNTY LOP
Address: 1241 E DYER ROAD SUITE 120
City: SANTA ANA
Email: klambert@ochca.com
Phone Number: 7144336261

Global Id: T0605947685
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: T0605947685
Action Type: Other
Date: 02/26/2002
Action: Leak Discovery

Global Id: T0605947685
Action Type: ENFORCEMENT
Date: 05/16/2003
Action: Closure/No Further Action Letter

Global Id: T0605947685
Action Type: REMEDIATION
Date: 07/30/2002
Action: Not reported

Global Id: T0605947685
Action Type: Other
Date: 03/04/2002
Action: Leak Reported

ARCO (Continued) **U003937792**

LUST:
Global Id: T0605947685
Status: Open - Case Begin Date
Status Date: 02/26/2002

Global Id: T0605947685
Status: Open - Site Assessment
Status Date: 02/26/2002

Global Id: T0605947685
Status: Completed - Case Closed
Status Date: 05/16/2003

ORANGE CO. LUST:
Name: ARCO
Address: 20572 LAKE FOREST DR
City,State,Zip: LAKE FOREST, CA 92630
Region: ORANGE
Facility Id: 02UT008
Released Substance: Gasoline-Automotive (motor gasoline and additives), leaded & unleaded
Date Closed: 05/16/2003
Record ID: RO0003049

CORTESE:
Name: ARCO
Address: 20572 LAKE FOREST
City,State,Zip: LAKE FOREST, CA 92630
Region: CORTESE
Envirostor Id: Not reported
Global ID: T0605947685
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: ARCO
Address: 20572 LAKE FOREST
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 252421

ARCO (Continued) **U003937792**

CERS ID: T0605947685
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: JAMES STROZIER - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E. DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336273

Affiliation Type Desc: Local Agency Caseworker
Entity Name: KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1241 E DYER ROAD SUITE 120
Affiliation City: SANTA ANA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 7144336261

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

Q71 **ARCO AM/PM** **LUST** **S105774214**
ENE **20572 LAKE FOREST DR** **SWEEPS UST** **N/A**
1/4-1/2 **LAKE FOREST, CA 92630**
0.410 mi.
2167 ft. **Site 3 of 3 in cluster Q**

Relative: **Higher**
Actual: **700 ft.**

LUST REG 8:
Name: ARCO
Address: 20572 LAKE FOREST DR
City: LAKE FOREST
Region: 8
County: Orange
Regional Board: Santa Ana Region
Facility Status: Case Closed
Case Number: Not reported
Local Case Num: 02UT008
Case Type: Soil only
Substance: Gasoline
Qty Leaked: 0
Abate Method: Not reported
Cross Street: Not reported
Enf Type: CLOS
Funding: Not reported

ARCO AM/PM (Continued) **S105774214**

How Discovered:	UM
How Stopped:	Other Means
Leak Cause:	Unknown
Leak Source:	Piping
Global ID:	T0605947685
How Stopped Date:	9/9/9999
Enter Date:	Not reported
Date Confirmation of Leak Began:	Not reported
Date Preliminary Assessment Began:	2/26/2002
Discover Date:	2/26/2002
Enforcement Date:	Not reported
Close Date:	5/16/2003
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:	1
MTBE Tested:	Site NOT Tested for MTBE.Includes Unknown and Not Analyzed.
MTBE Class:	*
Staff:	VJJ
Staff Initials:	JS
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

SWEEPS UST:

Name:	ARCO AM/PM
Address:	20572 LAKE FOREST DR
City:	LAKE FOREST
Status:	Active
Comp Number:	12020
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:	30-000-012020-000001

ARCO AM/PM (Continued) **S105774214**

Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	4

Name:	ARCO AM/PM
Address:	20572 LAKE FOREST DR
City:	LAKE FOREST
Status:	Active
Comp Number:	12020
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:	30-000-012020-000002
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	ARCO AM/PM
Address:	20572 LAKE FOREST DR
City:	LAKE FOREST
Status:	Active
Comp Number:	12020
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:	30-000-012020-000003
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:	ARCO AM/PM
Address:	20572 LAKE FOREST DR
City:	LAKE FOREST
Status:	Active
Comp Number:	12020
Number:	9
Board Of Equalization:	Not reported
Referral Date:	09-30-92
Action Date:	09-15-92

ARCO AM/PM (Continued) **S105774214**

Created Date:	02-29-88
Owner Tank Id:	Not reported
SWRCB Tank Id:	30-000-012020-000004
Tank Status:	A
Capacity:	10000
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

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72 **LOS ALISOS WATER DISTRICT** **LUST** **S105023648**
WSW **21802 WISTERIA** **HIST CORTESE** **N/A**
1/4-1/2 **LAKE FOREST, CA 92630** **CERS**
0.499 mi.
2634 ft.

Relative:
Lower

Actual:
614 ft.

LUST:

Name:	LOS ALISOS WATER DISTRICT
Address:	21802 WISTERIA
City,State,Zip:	LAKE FOREST, CA 92630
Lead Agency:	ORANGE COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0605901013
Global Id:	T0605901013
Latitude:	33.6561764
Longitude:	-117.6846135
Status:	Completed - Case Closed
Status Date:	02/28/1990
Case Worker:	KL
RB Case Number:	083001324T
Local Agency:	ORANGE COUNTY LOP
File Location:	Local Agency
Local Case Number:	89UT157
Potential Media Affect:	Soil
Potential Contaminants of Concern:	Diesel
Site History:	Not reported

LUST:

Global Id:	T0605901013
Contact Type:	Local Agency Caseworker
Contact Name:	JAMES STROZIER
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E. DYER ROAD SUITE 120
City:	SANTA ANA
Email:	jstrozier@ochca.com
Phone Number:	7144336273

Global Id:	T0605901013
Contact Type:	Local Agency Caseworker
Contact Name:	KEVIN LAMBERT
Organization Name:	ORANGE COUNTY LOP
Address:	1241 E DYER ROAD SUITE 120
City:	SANTA ANA
Email:	klambert@ochca.com
Phone Number:	7144336261

LOS ALISOS WATER DISTRICT (Continued) **S105023648**

LUST:
Global Id: T0605901013
Action Type: Other
Date: 08/30/1989
Action: Leak Discovery

Global Id: T0605901013
Action Type: Other
Date: 08/30/1989
Action: Leak Reported

Global Id: T0605901013
Action Type: ENFORCEMENT
Date: 11/25/2019
Action: File review

LUST:
Global Id: T0605901013
Status: Open - Case Begin Date
Status Date: 08/30/1989

Global Id: T0605901013
Status: Completed - Case Closed
Status Date: 02/28/1990

ORANGE CO. LUST:
Name: LOS ALISOS WATER DISTRICT
Address: 21802 WISTERIA ST
City,State,Zip: LAKE FOREST, CA 92630
Region: ORANGE
Facility Id: 89UT157
Released Substance: Diesel fuel oil and additives, Nos.1-D, 2-D, 2-4
Date Closed: 02/28/1990
Record ID: RO0002861

HIST CORTESE:
edr_fname: LOS ALISOS WATER DISTRICT
edr_fadd1: 21802 WISTERIA
City,State,Zip: EL TORO, CA 92630
Region: CORTESE
Facility County Code: 30
Reg By: LTNKA
Reg Id: 083001324T

CERS:
Name: LOS ALISOS WATER DISTRICT
Address: 21802 WISTERIA
City,State,Zip: LAKE FOREST, CA 92630
Site ID: 213690
CERS ID: T0605901013
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker

LOS ALISOS WATER DISTRICT (Continued) **S105023648**

Entity Name:	KEVIN LAMBERT - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336261
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	JAMES STROZIER - ORANGE COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1241 E. DYER ROAD SUITE 120
Affiliation City:	SANTA ANA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	7144336273

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
LAKE FOREST	S105774118	LOS ALISOS WATER DISTRICT	21802 WISTERIA	92630	LUST, Cortese

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 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: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: N/A
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly know as CERCLIS, renamed to SEMS by the EPA in 2015. The list contains data on potentially hazardous waste sites that have been reported to the USEPA by states, municipalities, private companies and private persons, pursuant to Section 103 of the Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA). This dataset also contains sites which are either proposed to or on the National Priorities List (NPL) and the sites which are in the screening and assessment phase for possible inclusion on the NPL.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

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

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/15/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 30

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 09/07/2020
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: 02/13/2020
Date Data Arrived at EDR: 02/20/2020
Date Made Active in Reports: 05/15/2020
Number of Days to Update: 85

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/22/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001
Date Data Arrived at EDR: 04/23/2001
Date Made Active in Reports: 05/21/2001
Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-637-5595
Last EDR Contact: 09/26/2011
Next Scheduled EDR Contact: 01/09/2012
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing
For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27
Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22
Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29
Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 04/15/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

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

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 02/01/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/26/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 78

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 04/08/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/23/2020
Next Scheduled EDR Contact: 11/01/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 84

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 04/14/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 85

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

State and tribal Brownfields sites

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/05/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 7

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

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: 03/18/2020
Date Data Arrived at EDR: 03/19/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 05/20/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 08/06/2020
Number of Days to Update: 78

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 02/27/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/23/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 03/31/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 79

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/25/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 57

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/13/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 86

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 08/05/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/18/2020
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/24/2020
Number of Days to Update: 79

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 03/01/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/15/2020
Number of Days to Update: 85

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 01/31/2020
Date Data Arrived at EDR: 05/13/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 82

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/15/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 06/09/2020
Number of Days to Update: 34

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 10/09/2019
Date Data Arrived at EDR: 10/11/2019
Date Made Active in Reports: 12/20/2019
Number of Days to Update: 70

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/13/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 10/25/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 82

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 12/04/2019
Date Made Active in Reports: 01/15/2020
Number of Days to Update: 42
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/05/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/01/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019
Date Data Arrived at EDR: 11/06/2019
Date Made Active in Reports: 02/10/2020
Number of Days to Update: 96
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 01/02/2020
Date Data Arrived at EDR: 01/28/2020
Date Made Active in Reports: 04/17/2020
Number of Days to Update: 80
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 07/27/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/21/2020
Number of Days to Update: 6
Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System
The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218
Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations
This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546
Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program
DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3
Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites
Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019
Date Data Arrived at EDR: 11/15/2019
Date Made Active in Reports: 01/28/2020
Number of Days to Update: 74

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 07/29/2020
Date Data Arrived at EDR: 08/03/2020
Date Made Active in Reports: 08/25/2020
Number of Days to Update: 22

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/21/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/07/2020
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: 05/28/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77
Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 08/26/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/27/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 78
Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/27/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97
Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/05/2020
Date Data Arrived at EDR: 03/06/2020
Date Made Active in Reports: 05/29/2020
Number of Days to Update: 84
Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2020
Date Data Arrived at EDR: 03/03/2020
Date Made Active in Reports: 05/28/2020
Number of Days to Update: 86
Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 08/26/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/04/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 76

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 03/24/2020
Date Made Active in Reports: 06/05/2020
Number of Days to Update: 73

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/22/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/14/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

KERN CO CUPA: Hazardous Material Business Plan

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 08/26/2020
Number of Days to Update: 113

Source: Kern County Public Health
Telephone: 661-321-3000
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

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

Date of Government Version: 06/04/2020
Date Data Arrived at EDR: 06/05/2020
Date Made Active in Reports: 08/17/2020
Number of Days to Update: 73

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 08/24/2020
Next Scheduled EDR Contact: 12/13/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 05/29/2020
Date Made Active in Reports: 08/12/2020
Number of Days to Update: 75

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/25/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/16/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/07/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 8

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data
Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019
Date Data Arrived at EDR: 04/15/2020
Date Made Active in Reports: 07/02/2020
Number of Days to Update: 78

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/18/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 74

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 08/17/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/06/2020
Date Data Arrived at EDR: 04/08/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 79

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/07/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/28/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/12/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/28/2020
Number of Days to Update: 77

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2020
Date Data Arrived at EDR: 03/13/2020
Date Made Active in Reports: 05/21/2020
Number of Days to Update: 69

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 08/20/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 06/06/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019
Date Data Arrived at EDR: 01/07/2020
Date Made Active in Reports: 03/09/2020
Number of Days to Update: 62

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

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

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/21/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 83

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/19/2020
Number of Days to Update: 71
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
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: 06/08/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

PCS INACTIVE: Listing of Inactive PCS Permits
An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014
Date Data Arrived at EDR: 01/06/2015
Date Made Active in Reports: 05/06/2015
Number of Days to Update: 120
Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

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: 07/01/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 05/21/2020
Next Scheduled EDR Contact: 09/07/2020
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: 04/08/2020
Date Data Arrived at EDR: 04/09/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 83

Source: Department of Toxic Substances Control
Telephone: 916-324-2444
Last EDR Contact: 08/02/2020
Next Scheduled EDR Contact: 10/18/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations
EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

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: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 06/30/2020
Date Data Arrived at EDR: 07/01/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 16

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 06/01/2020
Number of Days to Update: 13

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 03/27/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
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: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/01/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/06/2020
Number of Days to Update: 77

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/16/2020
Date Data Arrived at EDR: 04/20/2020
Date Made Active in Reports: 07/08/2020
Number of Days to Update: 79

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/07/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/23/2020
Number of Days to Update: 77

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 08/13/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/10/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/19/2020
Date Data Arrived at EDR: 05/20/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 26

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
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: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 04/29/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 05/11/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 08/21/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/20/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/14/2020
Number of Days to Update: 77

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/30/2020
Date Data Arrived at EDR: 01/31/2020
Date Made Active in Reports: 04/09/2020
Number of Days to Update: 69

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 03/26/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 81

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/13/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/13/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/25/2020
Date Data Arrived at EDR: 04/14/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 78

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List
A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 02/25/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 72

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/28/2020
Date Data Arrived at EDR: 07/30/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 1

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 07/24/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/15/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/13/2020
Date Data Arrived at EDR: 07/15/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 16

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/08/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/06/2020
Date Data Arrived at EDR: 05/07/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 78

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/21/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 07/24/2020
Number of Days to Update: 77

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 05/01/2020
Date Data Arrived at EDR: 05/05/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 73
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 06/08/2020
Date Data Arrived at EDR: 06/10/2020
Date Made Active in Reports: 08/24/2020
Number of Days to Update: 75
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 03/10/2020
Date Data Arrived at EDR: 03/11/2020
Date Made Active in Reports: 05/20/2020
Number of Days to Update: 70
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/18/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/15/2020
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/24/2020
Date Data Arrived at EDR: 03/31/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 78

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/02/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2020
Date Data Arrived at EDR: 04/28/2020
Date Made Active in Reports: 07/13/2020
Number of Days to Update: 76

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 71

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/01/2020
Date Data Arrived at EDR: 06/02/2020
Date Made Active in Reports: 08/14/2020
Number of Days to Update: 73

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/02/2020
Next Scheduled EDR Contact: 09/14/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 77
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/04/2020
Date Data Arrived at EDR: 05/06/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 72
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/10/2020
Next Scheduled EDR Contact: 09/28/2020
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/08/2020
Date Made Active in Reports: 08/03/2020
Number of Days to Update: 87

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 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: 06/12/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/03/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/08/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 08/19/2020
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 04/22/2020
Date Data Arrived at EDR: 04/24/2020
Date Made Active in Reports: 05/07/2020
Number of Days to Update: 13
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 07/28/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/02/2020
Date Data Arrived at EDR: 03/04/2020
Date Made Active in Reports: 05/14/2020
Number of Days to Update: 71
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 02/25/2020
Date Data Arrived at EDR: 02/26/2020
Date Made Active in Reports: 03/11/2020
Number of Days to Update: 14

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/30/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2020
Date Data Arrived at EDR: 04/08/2020
Date Made Active in Reports: 06/26/2020
Number of Days to Update: 79

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/17/2020
Next Scheduled EDR Contact: 10/05/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 02/04/2020
Date Data Arrived at EDR: 02/05/2020
Date Made Active in Reports: 04/15/2020
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/06/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 05/28/2020
Date Made Active in Reports: 08/13/2020
Number of Days to Update: 77

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 08/25/2020
Next Scheduled EDR Contact: 12/14/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/18/2020
Date Data Arrived at EDR: 05/19/2020
Date Made Active in Reports: 07/31/2020
Number of Days to Update: 73

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/09/2020
Date Data Arrived at EDR: 04/10/2020
Date Made Active in Reports: 07/01/2020
Number of Days to Update: 82

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 05/14/2020
Date Data Arrived at EDR: 05/15/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 73

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/06/2020
Next Scheduled EDR Contact: 11/16/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/14/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2020
Date Data Arrived at EDR: 04/23/2020
Date Made Active in Reports: 07/09/2020
Number of Days to Update: 77
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/20/2020
Next Scheduled EDR Contact: 11/02/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 05/26/2020
Date Data Arrived at EDR: 06/09/2020
Date Made Active in Reports: 08/20/2020
Number of Days to Update: 72
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/09/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/23/2020
Date Data Arrived at EDR: 04/01/2020
Date Made Active in Reports: 06/17/2020
Number of Days to Update: 77
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/24/2020
Next Scheduled EDR Contact: 10/12/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 04/27/2020
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/17/2020
Number of Days to Update: 79
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/04/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/12/2020
Date Data Arrived at EDR: 05/12/2020
Date Made Active in Reports: 07/27/2020
Number of Days to Update: 76
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 08/10/2020
Next Scheduled EDR Contact: 11/23/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/19/2020
Data Release Frequency: Annually

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/29/2020
Date Made Active in Reports: 07/10/2020
Number of Days to Update: 72

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 07/31/2020
Next Scheduled EDR Contact: 11/09/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/09/2020
Next Scheduled EDR Contact: 10/26/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 12/10/2019
Number of Days to Update: 69

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 08/11/2020
Next Scheduled EDR Contact: 11/30/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/04/2020
Next Scheduled EDR Contact: 09/21/2020
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

20865-20795 CANADA ROAD
20865-20795 CANADA ROAD
LAKE FOREST, CA 92630

TARGET PROPERTY COORDINATES

Latitude (North):	33.660538 - 33° 39' 37.94''
Longitude (West):	117.675125 - 117° 40' 30.45''
Universal Tranverse Mercator:	Zone 11
UTM X (Meters):	437404.8
UTM Y (Meters):	3724529.2
Elevation:	631 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5636489 EL TORO, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

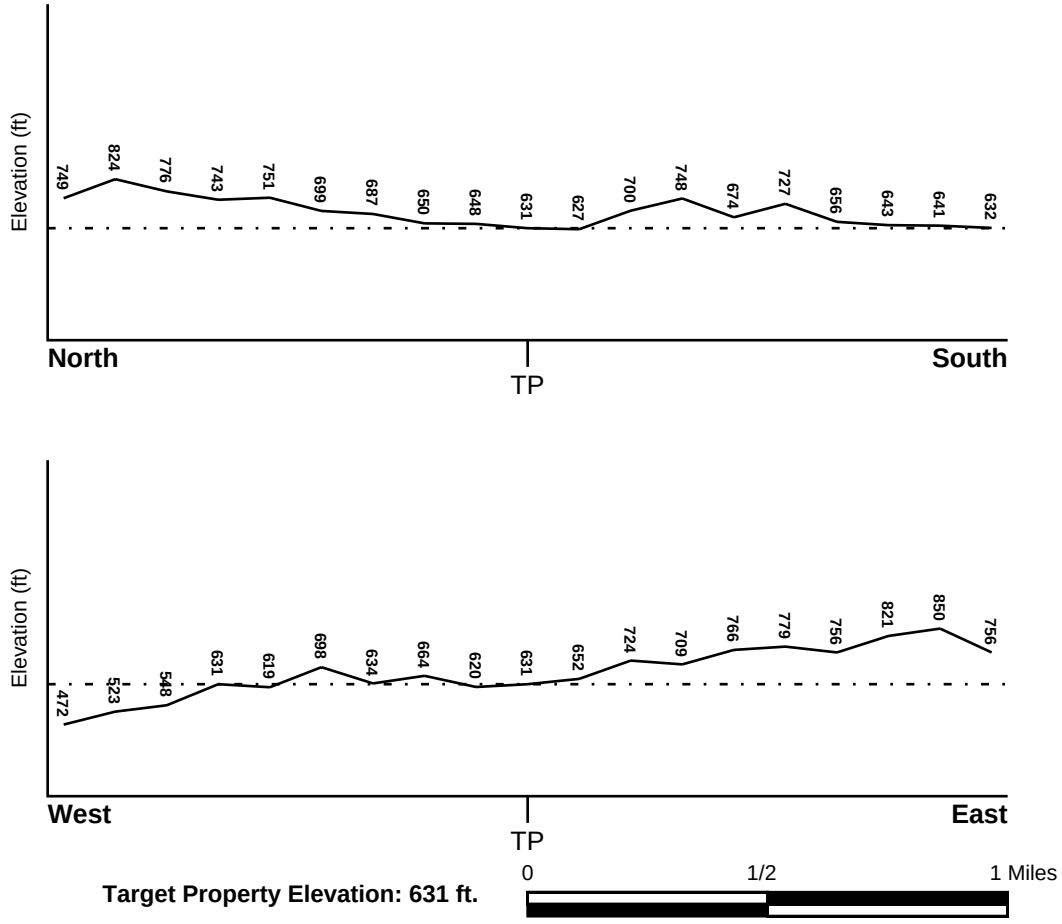
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General North

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06059C0316J	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06059C0315J	FEMA FIRM Flood data
06059C0314J	FEMA FIRM Flood data
06059C0318J	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
EL TORO	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site−specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

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

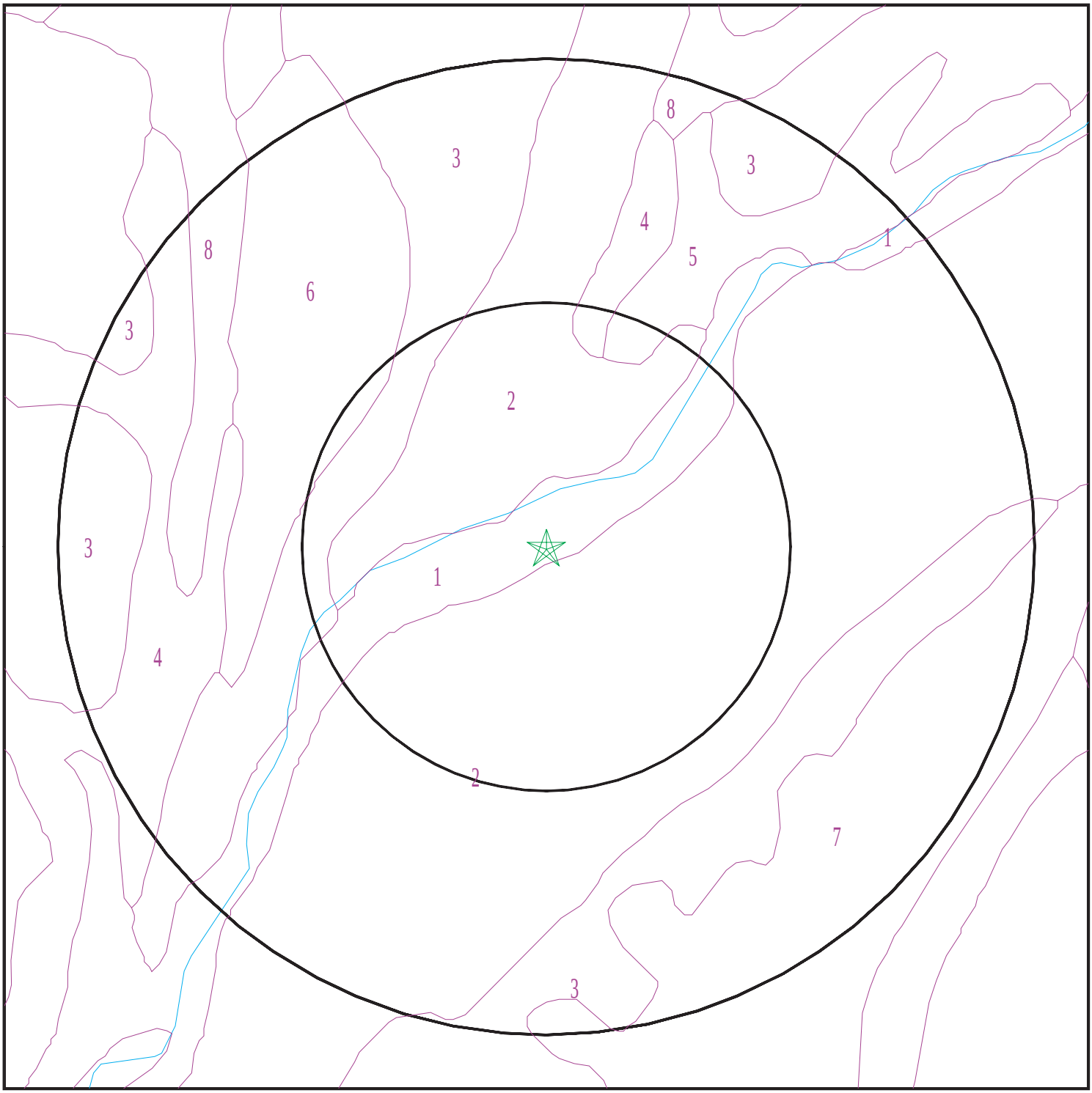
Era:	Cenozoic
System:	Tertiary
Series:	Miocene
Code:	Tm *(decoded above as Era, System & Series)*

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 - 06170828.2r



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	20865-20795 Canada Road	CLIENT:	Hillmann Environmental Co.
ADDRESS:	20865-20795 Canada Road Lake Forest CA 92630	CONTACT:	Shilpa Sunil
LAT/LONG:	33.660538 / 117.675125	INQUIRY #:	06170828.2r
		DATE:	August 27, 2020 4:12 pm

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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: RIVERWASH

Soil Surface Texture: sand

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class:
Hydric Status: All hydric

Corrosion Potential - Uncoated Steel: Not Reported

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 31 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	5 inches	sand	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:
2	5 inches	59 inches	stratified coarse sand to sandy loam	Granular materials (35 pct. or less passing No. 200), Stone Fragments, Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 141 Min: 42	Max: Min:

Soil Map ID: 2

Soil Component Name: SORRENTO

Soil Surface Texture: loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
2	11 inches	61 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9
3	61 inches	72 inches	stratified loamy fine sand to silt loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 14 Min: 4	Max: 8.4 Min: 7.9

Soil Map ID: 3

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	7 inches	sandy loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:
2	7 inches	11 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0.42 Min: 0	Max: Min:

Soil Map ID: 4

Soil Component Name: CAPISTRANO

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	27 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	27 inches	64 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6

Soil Map ID: 5

Soil Component Name: MYFORD

Soil Surface Texture: sandy loam

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high water table, or are shallow to an impervious layer.

Soil Drainage Class: Moderately well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy loam	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 Min: 4	Max: 6.5 Min: 6.1

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
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 Min: 4	Max: 6.5 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 Min: 4	Max: 6.5 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 Min: 4	Max: 6.5 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 Min: 4	Max: 6.5 Min: 6.1

Soil Map ID: 6

Soil Component Name: CALLEGUAS

Soil Surface Texture: clay 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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:
2	14 inches	18 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 1.4 Min: 0	Max: Min:

Soil Map ID: 7

Soil Component Name: CIENEBA

Soil Surface Texture: sandy loam

Hydrologic Group: Class C - Slow infiltration rates. Soils with layers impeding downward movement of water, or soils with moderately fine or fine textures.

Soil Drainage Class: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	16 inches	sandy loam	Not reported	Not reported	Max: Min:	Max: Min:
2	16 inches	20 inches	weathered bedrock	Not reported	Not reported	Max: Min:	Max: Min:

Soil Map ID: 8

Soil Component Name: CAPISTRANO

Soil Surface Texture: sandy loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.

Soil Drainage Class: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Low

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	27 inches	sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6
2	27 inches	64 inches	fine sandy loam	Granular materials (35 pct. or less passing No. 200), Silty, or Clayey Gravel and Sand.	COARSE-GRAINED SOILS, Sands, Sands with fines, Silty Sand.	Max: 42 Min: 14	Max: 7.3 Min: 5.6

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
B5	USGS40000136410	1/2 - 1 Mile East
7	USGS40000136558	1/2 - 1 Mile North

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

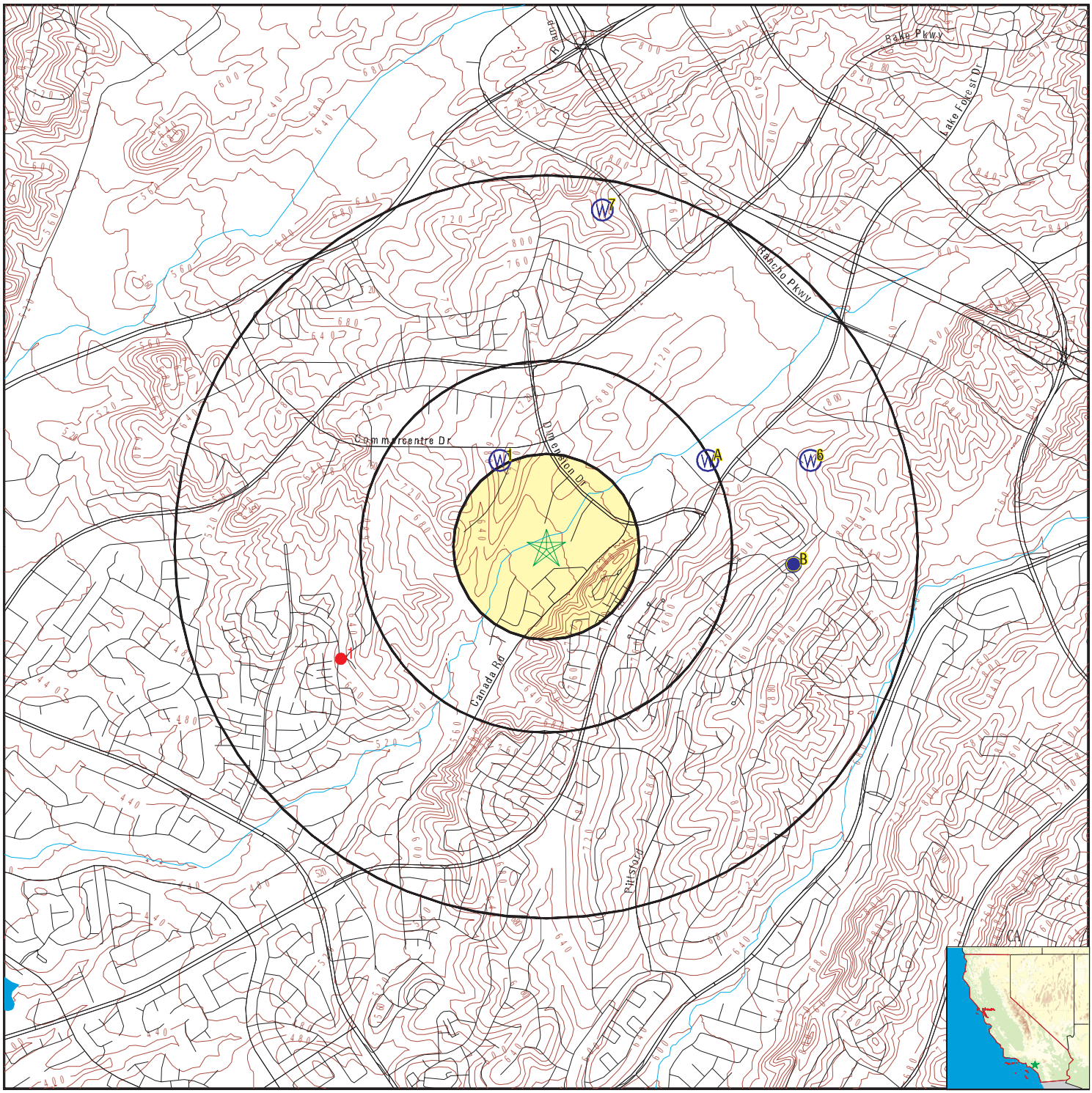
MAP ID	WELL ID	LOCATION FROM TP
1	6936	1/4 - 1/2 Mile NNW
A2	7045	1/4 - 1/2 Mile ENE
A3	7043	1/4 - 1/2 Mile ENE
B4	7046	1/2 - 1 Mile East
6	7044	1/2 - 1 Mile ENE

OTHER STATE DATABASE INFORMATION

STATE OIL/GAS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	CAOG13000006089	1/2 - 1 Mile WSW

PHYSICAL SETTING SOURCE MAP - 06170828.2r



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: 20865-20795 Canada Road	CLIENT: Hillmann Environmental Co.
ADDRESS: 20865-20795 Canada Road Lake Forest CA 92630	CONTACT: Shilpa Sunil
LAT/LONG: 33.660538 / 117.675125	INQUIRY #: 06170828.2r DATE: August 27, 2020 4:12 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
NNW
1/4 - 1/2 Mile
Higher

CA WELLS **6936**

Seq:	6936	Prim sta c:	06S/04W-09L04 S
Frds no:	3310012015	County:	33
District:	14	User id:	WAT
System no:	3310012	Water type:	G
Source nam:	SAN JACINTO WELL - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	333950.0	Longitude:	1174035.0
Precision:	2	Status:	AB
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	3310012	System nam:	Elsinore Valley Mwd
Hqname:	Not Reported	Address:	P.O. BOX 3000
City:	LAKE ELSINORE	State:	CA
Zip:	92531	Zip ext:	Not Reported
Pop serv:	59200	Connection:	21140
Area serve:	LAKE ELSINORE VICINITY		

A2
ENE
1/4 - 1/2 Mile
Higher

CA WELLS **7045**

Seq:	7045	Prim sta c:	06S/08W-12L02 S
Frds no:	3010091004	County:	30
District:	08	User id:	TEE
System no:	3010091	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	333950.0	Longitude:	1174000.0
Precision:	1	Status:	AU
Comment 1:	~ 1000’ NW OF THE INTERSECTION OF LAKE FOREST DR & DIMENSION DR.		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported

System no:	3010091	System nam:	Los Alisos Wd
Hqname:	Not Reported	Address:	P O BOX 699
City:	EL TORO	State:	Not Reported
Zip:	92630	Zip ext:	Not Reported
Pop serv:	38000	Connection:	11645
Area serve:	EL TORO		

A3
ENE
1/4 - 1/2 Mile
Higher

CA WELLS **7043**

Seq:	7043	Prim sta c:	06S/08W-01N01 S
Frds no:	3010091005	County:	30
District:	08	User id:	TEE
System no:	3010091	Water type:	G
Source nam:	WELL 07	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude:	333950.0	Longitude:	1174000.0
Precision:	4	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010091	System nam:	Los Alisos Wd
Hqname:	Not Reported	Address:	P O BOX 699
City:	EL TORO	State:	Not Reported
Zip:	92630	Zip ext:	Not Reported
Pop serv:	38000	Connection:	11645
Area serve:	EL TORO		

B4
East
1/2 - 1 Mile
Higher

CA WELLS 7046

Seq:	7046	Prim sta c:	06S/08W-12Q01 S
Frds no:	3010091002	County:	30
District:	08	User id:	TEE
System no:	3010091	Water type:	G
Source nam:	WELL 02	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	333936.0	Longitude:	1173946.0
Precision:	1	Status:	AU
Comment 1:	Not Reported		
Comment 2:	150'SE OF CANADA RD. & 1500' SW OF INTERSECTION OF CANADA RD & REGENCY		
Comment 3:	LN.	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	3010091	System nam:	Los Alisos Wd
Hqname:	Not Reported	Address:	P O BOX 699
City:	EL TORO	State:	Not Reported
Zip:	92630	Zip ext:	Not Reported
Pop serv:	38000	Connection:	11645
Area serve:	EL TORO		

B5
East
1/2 - 1 Mile
Higher

FED USGS USGS40000136410

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S008W12Q001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	1957
Well Depth:	740	Well Depth Units:	ft
Well Hole Depth:	800	Well Hole Depth Units:	ft

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

6
ENE
1/2 - 1 Mile
Higher

CA WELLS **7044**

Seq:	7044	Prim sta c:	06S/08W-12J01 S
Frds no:	3010091003	County:	30
District:	08	User id:	TEE
System no:	3010091	Water type:	G
Source nam:	WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	333950.0	Longitude:	1173943.0
Precision:	1	Status:	AU
Comment 1:	75’ NW OF THE PROPERTY AT 26778 SIMPATICA CIRCLE.		
Comment 2:	Not Reported	Comment 3:	Not Reported
Comment 4:	Not Reported	Comment 5:	Not Reported
Comment 6:	Not Reported	Comment 7:	Not Reported
System no:	3010091	System nam:	Los Alisos Wd
Hqname:	Not Reported	Address:	P O BOX 699
City:	EL TORO	State:	Not Reported
Zip:	92630	Zip ext:	Not Reported
Pop serv:	38000	Connection:	11645
Area serve:	EL TORO		

7
North
1/2 - 1 Mile
Higher

FED USGS **USGS40000136558**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	006S008W01N001S	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	Other aquifers	Formation Type:	Not Reported
Aquifer Type:	Not Reported	Construction Date:	Not Reported
Well Depth:	1000	Well Depth Units:	ft
Well Hole Depth:	Not Reported	Well Hole Depth Units:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance

Database EDR ID Number

1
WSW
1/2 - 1 Mile

OIL_GAS **CAOG13000006089**

API #:	0405901074	Well #:	14-1
Well Status:	Plugged	Well Type:	DH
Operator Name:	Morton and Sons	Lease Name:	El Toro Co.
Field Name:	Any Field	Area Name:	Any Area
GIS Source:	hud	Confidential Well:	N
Directionally Drilled:	N	SPUD Date:	Not Reported

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
92630	90	0

Federal EPA Radon Zone for ORANGE County: 3

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for Zip Code: 92630

Number of sites tested: 2

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	0.400 pCi/L	100%	0%	0%
Living Area - 2nd Floor	Not Reported	Not Reported	Not Reported	Not Reported
Basement	Not Reported	Not Reported	Not Reported	Not Reported

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Dept of Conservation, Geologic Energy Management Division
Telephone: 916-323-1779
Oil and Gas well locations in the state.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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APPENDIX F

OTHER DOCUMENTS
(where applicable)

Department of Toxic Substances Control

Jared Blumenfeld
Secretary for
Environmental Protection

Meredith Williams, Ph.D.
Acting Director
1001 "I" Street
P.O. Box 806
Sacramento, California 95812-0806

Gavin Newsom
Governor

September 2, 2020

Shilpa Sunil
Hillmann Consulting, LLC
ssunil@hillmannconsulting.com

Public Records Request Number:
Location: 20865 Canada Road, Lake Forest CA 92630

Dear Requestor:

We have received your Public Records Act Request for records from the Department of Toxic Substances Control.

Our vendor has processed and uploaded TSDF manifest data with a generation date on or before June 29, 2018. Any TSDF copies with a generation date on or after June 30, 2018 are submitted to the e-Manifest system or processed by the federal EPA. Data processed by the federal EPA is not available in HWTS at this time.

After a thorough review of our files we have found that no EPA ID Number in HWTS records exist at this office pertaining to the sites/facilities referenced above.

If you have any questions, or would like further information regarding your request, please contact me at hwtsreports@dtsc.ca.gov.

Sincerely,

Bridget Fitzsenry
HWTS Reports

Printed on Recycled Paper

Shilpa Sunil

From: ASabino@aqmd.gov
Sent: Wednesday, August 19, 2020 9:52 AM
To: Shilpa Sunil
Cc: ob_pr_support_docs@aqmd.gov
Subject: SCAQMD Public Records Request# 1402594, -- Completion Letter

Shilpa Sunil
Hillmann Consulting Llc
1745 Orangewood Suite #201
Orange, Ca 92868

Ref: Request for Records; Control No. **1402594**, Received 8/13/2020
RE: P/O'S, NOV'S, N/C'S, & EMISSIONS SUM FOR 20795-20865 CANADA RD, LAKE FOREST, CA.

After a thorough search of this agency's records:

NO REQUESTED RECORDS WERE FOUND FOR THE ABOVE REFERENCED FACILITY OR FACILITY SITE.

Should you have any questions or need additional information, please do not hesitate to contact me at (909) 396-3700, Tuesday through Friday, between the hours of **8:00 a.m.** and **4:30 p.m.**

Sincerely,

Andrew Sabino
For Colleen Paine
Public Records Coordinator
Information Management

Regulatory / Medical Health Services
Environmental Health Division – Public Records Request

Name: Shilpa Sunil **Email:** ssunil@hillmannconsulting.com **Date:** 8/12/2020

1. Please use this form to describe and specify the records you need.
2. So that we can help you obtain the appropriate records, please describe the reason the records are being requested.

Hillmann is performing Phase I ESA and request records for 20865-20795 Cannada Road, lake Forest C

3. For information on multiple sites (e.g., all sites on one street), provide a specific address number for each site. We are unable to conduct a search for a range of addresses.
4. Attach this completed form to your request at the Records Portal: orangecounty.nextrequest.com

Restaurants, Markets, Food Vehicles, and Other Food Facilities Note: Recent inspection reports for most food facilities are viewable free online: ocfoodinfo.com Inventory reports are available free online: ochealthinfo.com/eh/home/reports	
☐	Complaint Investigation
☐	Health Permit
☐	Application for the Health Permit
☐	Inspection report dated older than 2 years **Date(s) from** _____ **to** _____
☐	Food Plan Check Record SR Number_____

Hotel/Motel, Residential Housing	
☐	Complaint Investigation
☐	Inspection Report **Date(s) from** _____ **to** _____
☐	Notices sent to Owner

---Continued---

Hazardous Materials Programs

☑ **All Dates** ☐ **Date(s) from _____ to _____**

Inventory reports are available free online at ochealthinfo.com/eh/home/reports

CUPA (Please contact Anaheim Fire Dept to obtain CUPA records for addresses within Anaheim city limits.)

☑	Hazardous Materials Business Plan File (CERS) (Please contact these cities directly for Hazardous Materials Business Plan File, Chemical Disclosure, and Electronic Submittal: **Costa Mesa, Fountain Valley, Fullerton, Huntington Beach, La Habra, Orange**)
☑	Above Ground Petroleum Storage Tank (APST)
☐	Underground Storage Tank (Please contact these cities directly for UST records: Fullerton, Orange)
☑	Hazardous Waste
☐	Tiered Permitting
☑	CalARP
☐	Complaint record regarding specific Hazardous Materials facility
☑	Local Oversight Program (LOP)
☑	Underground Storage Tank (UST) removal record
☑	Industrial Cleanup Site
☑	Medical Waste Facility Record
☑	Solid Waste Facility

Other Programs

Date(s) from _____ to _____

☐	Body Art
☐	Public Pools/Spa - Please note the name of the **complex** where the pool is located: _____
☐	Pool complaint record
☐	Pool inspection report
☐	Pool Plan Check record SR# _____
☐	Beach water quality records; see also ocbeachinfo.com
☐	Cross Connection; backflow tester list can be found at ochealthinfo.com/eh/water/bftesters
☐	Liquid Waste Hauling
☐	Water Well records
☐	Other records:_____

1241 E. Dyer Road, Suite 120, Santa Ana, CA 92705
Telephone: (714) 433-6015
EHRecords@ochca.com
OrangeCounty.nextrequest.com

HILLMANN
CONSULTING

August 12, 2020

State of California
Department of Toxic Substances Control
Region 4 – Cypress Regional Office
5796 Corporate Avenue
Cypress, CA 90630-4732
Phone (714) 484-5337
Fax (714) 484-5318
PubReqAct@dtsc.ca.gov

RE: Environmental Files:

20865-20795 Canada Road, Lake Forest, California 92630
APNs: 610-301-07 and 610-301-20, 601-301-21
(**See below the Property Boundary map outlined in yellow**)

Dear Sir/Madam:

Hillmann Consulting, LLC, is conducting an environmental investigation of the above-referenced property (See below the Property Boundary map outlined in yellow). Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Shilpa Sunil
Environmental Project Manager
ssunil@hillmannconsulting.com

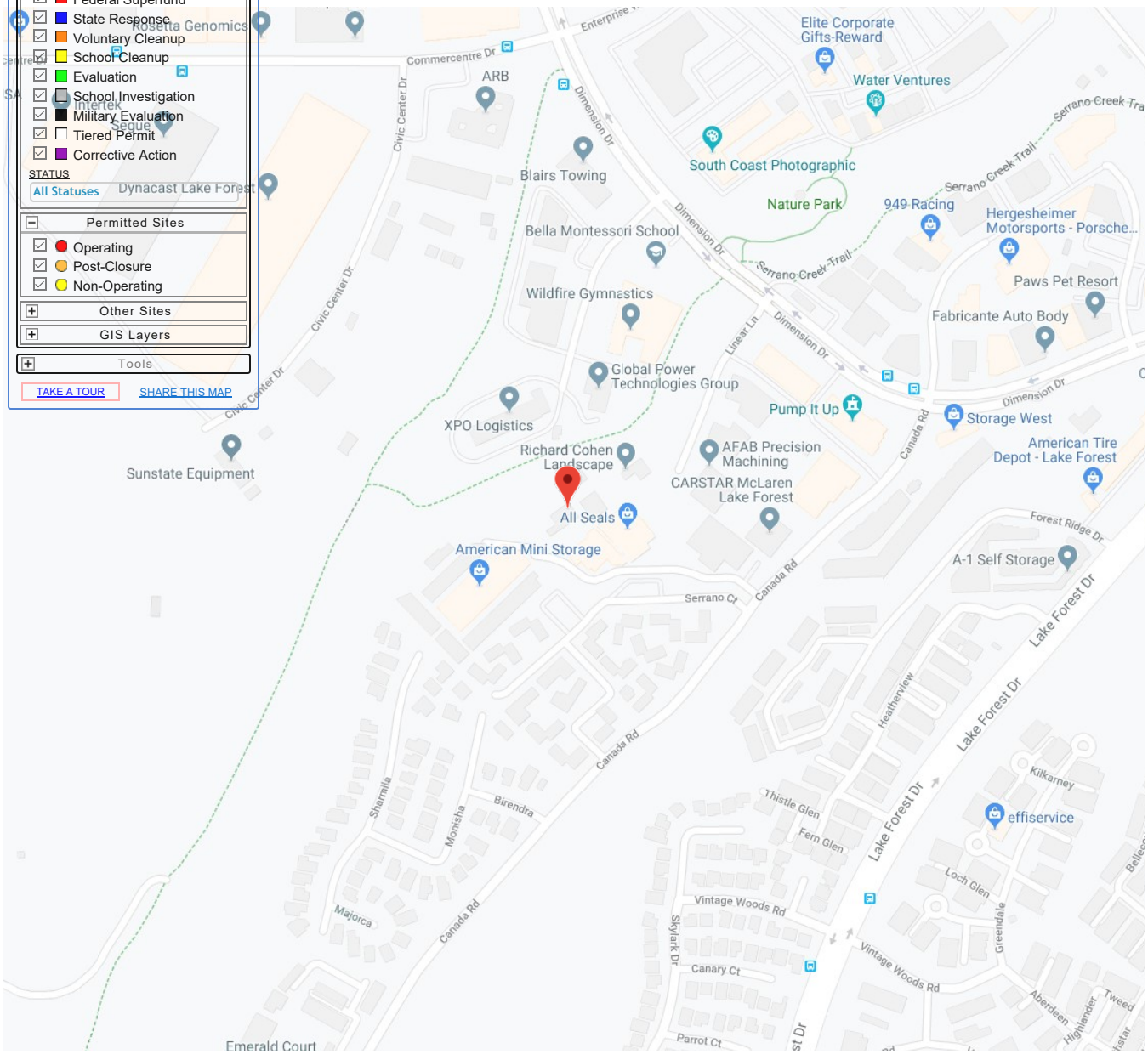
ENVIROSTOR

20865 Canada road lake forest ca

Map Address

- Sites and Facilities
  - Cleanup Sites
    - Federal Superfund
    - State Response
    - Voluntary Cleanup
    - School Cleanup
    - Evaluation
    - School Investigation
    - Military Evaluation
    - Tiered Permit
    - Corrective Action
    - STATUS: All Statuses
  - Permitted Sites
    - Operating
    - Post-Closure
    - Non-Operating
  - Other Sites
  - GIS Layers
- Tools

TAKE A TOUR | SHARE THIS MAP



Google

50 m

Map data ©2019 Google

SITES CURRENTLY VISIBLE ON MAP

0 SITES LISTED

EXPORT THIS LIST TO EXCEL

PROJECT NAME	STATUS	PROJECT TYPE	ADDRESS	CITY

U.S. Environmental Protection Agency

MyProperty

Environmental Databases Search

The search of EPA's Facility Registry System did not locate any records for the search criteria provided below:

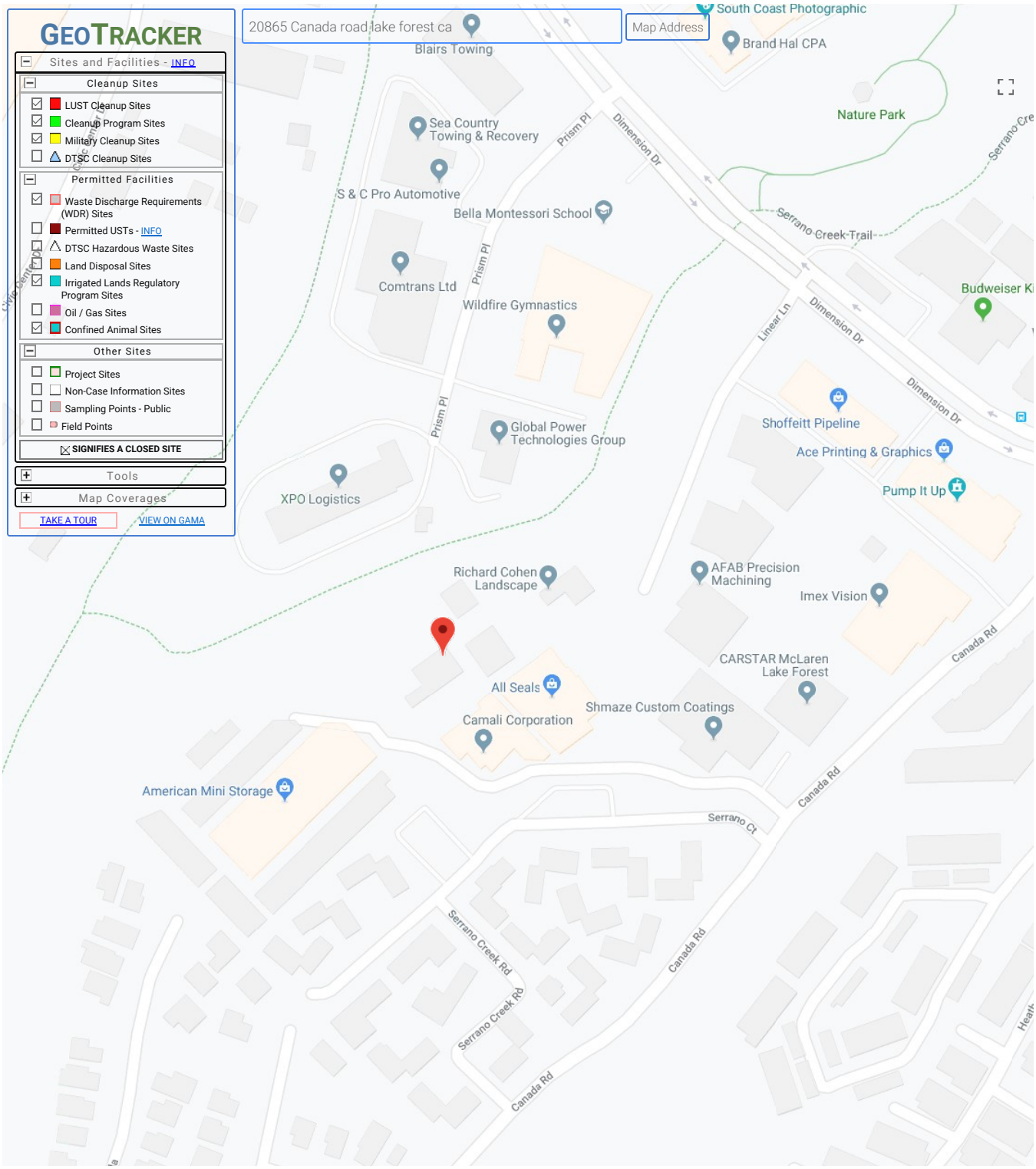
Search Criteria:

Street Address:	20865-20795 Canada Road
City, State:	Lake Forest, CA
Query executed on:	08/12/2020 07:33 PM **EST**

Contact the appropriate state, tribal or local agencies if you seek additional information.

Disclaimer

The MyProperty reports are provided solely for informational purposes. They do not provide legal advice, have legally binding effect, or expressly or implicitly create, expand, or limit any legal rights, obligations, responsibilities, expectations, or benefits in regard to any person. EPA maintains the application to enhance public access to environmental information. This service has continual data updates, and we will correct errors brought to our attention, as appropriate.



SITES CURRENTLY VISIBLE ON MAP

Shilpa Sunil

From: hwtsreports@DTSC <hwtsreports@dtsc.ca.gov>
Sent: Tuesday, June 11, 2019 1:40 PM
To: Shilpa Sunil; hwtsreports@DTSC
Subject: RE: Records Request -C37524 - Request 2019_0019 No Records Found
Attachments: 2019_0019_Shilpa_Sunil_No records found.doc

Hello Shilpa,

Please see attached, information related to your PRA request for:

20865 Canada Road, Lake Forest Ca

In this case after a thorough review of our files we have found that no EPA ID Number in HWTS records exist at this office pertaining to the sites/facilities referenced above.

Please let me know if you have any questions.

Enjoy your day!
Bridget

Bridget Fitzsenry
Office of Environmental Information Management
1001 I Street, 11th Floor
Sacramento, CA 95814
Office: (916) 323-3391
E-mail: HWTSREPORTS@dtsc.ca.gov

Please send all report request to: hwtsreports@dtsc.ca.gov. *Please be aware depending amount of requests at any given time, the wait could be up to two weeks before we can start on yours. Thank you, and enjoy your day ☺*

From: Shilpa Sunil [mailto:ssunil@hillmannconsulting.com]
Sent: Tuesday, June 11, 2019 11:53 AM
To: hwtsreports@DTSC <hwtsreports@dtsc.ca.gov>
Subject: Records Request -C37524
Importance: High

Dear Sir/Madam:

Property address: 20865 Canada Road, Lake Forest Ca

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Shilpa Sunil
Environmental Project Manager

Hillmann Consulting, LLC
1745 Orangewood Avenue, Suite# 201
Orange, CA 92868
Office (714) 634-9500
Cell (714) 313-2840

ssunil@hillmannconsulting.com
www.HillmannConsulting.com

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Shilpa Sunil

From: Leslie Bonkowski <BONKOWSL@irwd.com>
Sent: Thursday, June 20, 2019 3:17 PM
To: Shilpa Sunil
Subject: Environmental Files - 20865 Canada Road in Lake Forest
Attachments: Bonkowski, Leslie.vcf

Hello Shilpa,

In response to your Public Records Act request dated June 13, 2019, the Irvine Ranch Water District (District) doe not have any records responsive to your request (as the District does not maintain records for septic tanks).

The referenced property at 20865 Canada Road in Lake Forest receives domestic water service from the District; however, does not have sewer service which is a good indication that the property maintains a septic system.

Please note that the District does not have any records of a well at this site, which is most likely why this address is being serviced with domestic water. Since the District consolidated with the Los Alisos Water District in 2000, and historic documentation provided to the District is very limited.

Please confirm receipt of my email, so I may file your request.

Thank you,
Leslie

Irvine Ranch WATER DISTRICT
Leslie Bonkowski, District Secretary
949/453-5312

>>>>>>>>>>>>>>> Shilpa Sunil <ssunil@hillmannconsulting.com> 6/13/2019 9:22 AM >>>

Dear Sir/Madam:

Property address: **20865 Canada Road, Lake Forest Ca**

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced

property. Under the Freedom of Information Act, We would like to request any information your office has regarding this property such as environmental files (UST, groundwater, wells, etc.). The property appears to have septic system based on the age of the residential home and barn developed at the Property. Is there any way to find out further details about the septic system location if it's still in place or capped? If capped are there any records we could reference.

If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Thank You,

Shilpa Sunil

Environmental Project Manager

Hillmann Consulting, LLC

1745 Orangewood Avenue, Suite# 201

Orange, CA 92868

Office (714) 634-9500

Cell (714) 313-2840

ssunil@hillmannconsulting.com

www.HillmannConsulting.com

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Jared Blumenfeld
Secretary for
Environmental Protection

Department of Toxic Substances Control

Meredith Williams, Ph.D. Director
5796 Corporate Avenue
Cypress, California 90630

Gavin Newsom
Governor

August 17, 2020

Shipla Sunil
HILLMANN CONSULTING
ssunil@hillmannconsulting.com

PR4-081720-03
20795-20865 CANADA RD., LAKE FOREST, CA

Dear Requestor:

We have received your Public Records Act Request for records from Department of Toxic Substances Control (DTSC). After a thorough review of our files, no site records were found pertaining to the sites/facilities referenced above.

DTSC's Hazardous Waste Tracking System (HWTS) may have records that pertain to this request. This unit tracks toxic waste generators, transporters (manifests), and disposal facilities. If you are interested in this type of information, it can be identified by accessing the HWTS database http://hwts.dtsc.ca.gov/report_search.cfm?id=5. If you are interested in retrieving detailed reports, additional charges may apply. Please contact the HWTS by email at hwtsreports@dtsc.ca.gov or by phone at 800-6186942 for further information. For copies of manifest, please send an email to mcr@dtsc.ca.gov.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DRSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library- anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How To Use EnviroStor" menu on the website.

If you have any questions, would like further information regarding your request, please contact me at (714) 484-5337 or via email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Johnson

Julie Johnson
Regional Records Coordinator

HILLMANN
CONSULTING

August 12, 2020

California Regional Water Quality Control Board – Santa Ana Region (8)
Underground Storage Tank (UST) File Review Division
3737 Main Street, Suite #500
Riverside, CA 92501-3348
Phone (951) 782-4499
Fax (951) 781-6288
FileReview8@waterboards.ca.gov

RE: Environmental Files:

20865-20795 Canada Road, Lake Forest, California 92630
APNs: 610-301-07 and 610-301-20, 601-301-21
(**See below the Property Boundary map outlined in yellow**)

Dear Sir/Madam:

Hillmann Consulting, LLC, is conducting an environmental investigation of the above-referenced property (See below the Property Boundary map outlined in yellow). Under the Freedom of Information Act, we would like to request any information your office has regarding this property. If any records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you for your assistance.

Sincerely,

Shilpa Sunil
Environmental Project Manager
ssunil@hillmannconsulting.com

Shilpa Sunil

From: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Sent: Tuesday, August 18, 2020 7:25 AM
To: Shilpa Sunil
Subject: RE: Records request - Lake Forest

Good morning,

After careful review of our records, we show we have no files for the following sites:

20865-20795 (except 20792) Canada Road, Lake Forest, California 92630

After careful review of our records, we show we have Storm Water information for the following site:
20792 Canada Road Lake Forest California 92630

The requested record can be accessed online by:
• Clicking this link
https://smarts.waterboards.ca.gov/smarts/PublicDataAccess/PublicNoiSearch.xhtml
• Enter street number into " Facility/Site Street:" Field
• Enter the site city (e.g."Irvine") into "Facility/ Site City:" Field
• Click on black underlined links to view attachments

If we can be of further assistance, please do not hesitate to contact us again.

Thank you,
File Review Desk
3737 Main St. Suite 500
Riverside, CA 92501

From: Shilpa Sunil <ssunil@hillmannconsulting.com>
Sent: Wednesday, August 12, 2020 4:30 PM
To: WB-RB8-FileReview8 <FileReview8@waterboards.ca.gov>
Subject: Records request - Lake Forest
Importance: High

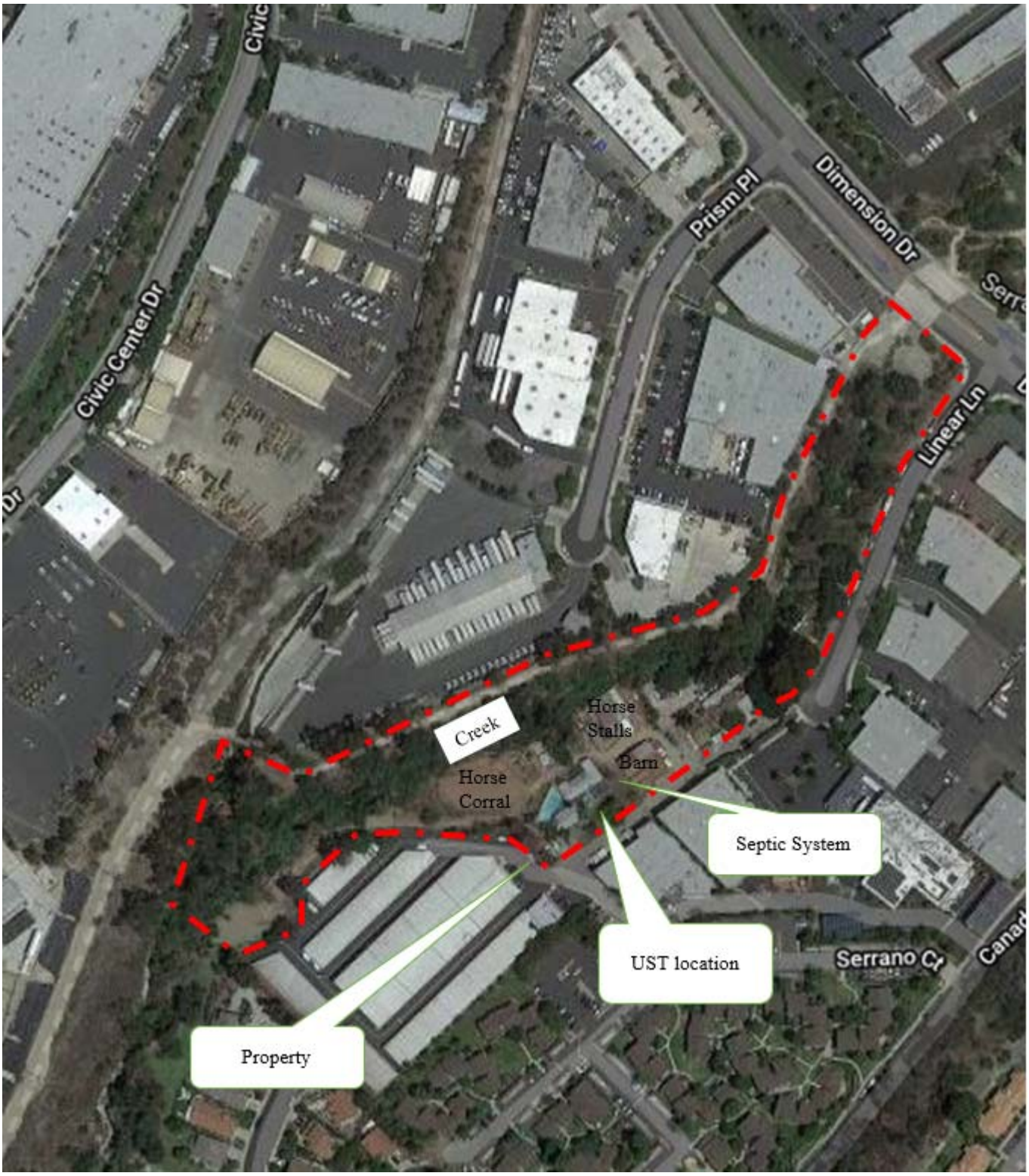
EXTERNAL:

Dear Sir/ Madam

Please see attached records request.
Requesting records for : 20865-20795 Canada Road, Lake Forest, California 92630
APNs: 610-301-07 and 610-301-20, 601-301-21
Please see attached records request form. See below if the Property map

Hillmann Consulting, LLC is conducting an environmental investigation of the above referenced property. Under the Freedom of Information Act, we are requesting any information your office has regarding this property. If any

records are located, we would like to obtain copies or schedule a file review. If no records are available, please contact me to confirm. Thank you.



Thank You,
Shilpa Sunil

Environmental Project Manager

Hillmann Consulting, LLC
1745 Orangewood Avenue, Suite# 201
Orange, CA 92868
Office (714) 634-9500 Extn 408
Cell (714) 313-2840

ssunil@hillmannconsulting.com
www.HillmannConsulting.com

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Department of Toxic Substances Control

Jared Blumenfeld
Secretary for
Environmental Protection

Meredith Williams, Ph.D.
Director
5796 Corporate Avenue
Cypress, California 90630

Gavin Newsom
Governor

September 2, 2020

Shipla Sunil
HILLMANN CONSULTING
ssunil@hillmannconsulting.com

PR4-081720-08
ABSOLUTE GREEN ELECTRONICS RECYCLING 20761 CANADA ROAD, LAKE FOREST, CA

On 8/17/20 the Department of Toxic substances Control (DTSC) received your email of 8/17/20 requesting records under the Public Records Act. DTSC Cypress Office has identified site records responsive to your request and is in the process of gathering the requested records.

Please contact us to schedule an appointment to review these records. DTSC will notify you if any of the records will be withheld from disclosure under the Act. We recommend you bring a copier or arrange for a bonded copying service to make copies of the records.

A large number of our records are available on EnviroStor, an online database that provides non-confidential, public access to DTSCs data management system. It tracks our cleanup, permitting, enforcement, and investigation efforts at hazardous waste facilities and sites with known or suspected contamination issues. EnviroStor is available 24/7, 365 days a year. The data reflects the latest updates as they are entered in the system. Access it from your computer or smartphone, the local library – anywhere Internet access is available. Just go to www.envirostor.dtsc.ca.gov. You'll find a step-by-step tour of EnviroStor under the "How to Use EnviroStor" menu on the website.

If you have any questions or would like further information regarding your request, please contact me at (714) 484-5337 or email at CypressFileRoom@dtsc.ca.gov.

Sincerely,

Julie Johnson

Julie Johnson
Regional Records Coordinator

APPENDIX G

PROJECT PERSONNEL QUALIFICATIONS

HILLMANN CONSULTING

Shilpa Sunil

Environmental Project Manager

EDUCATION:

M.S. Environmental Engineering
University of California, Irvine

B.S. Environmental Engineering
University of Mysore (SJCE), Mysore, India

CERTIFICATIONS:

OSHA/ 10-hr Certification

CEQA Certification

YEARS OF EXPERIENCE:

With Hillmann: 2 years

Total: 10 years

PROFESSIONAL EXPERIENCE:

Ms. Sunil is an Environmental Professional with 10 years of experience in Environmental Engineering. Ms. Sunil is experienced in supporting several areas of Hillmann's practice including coordination of projects, project scope creation, investigatory projects, and corrective plan implementation.

As an Environmental Project Manager, Ms. Sunil has experience writing reports for site remediation for commercial property owners and preparing respective groundwater monitoring reports. She also writes Phase I and Phase II Environmental Site Assessments and Investigation reports as well as Supplemental Site Investigation Reports. She has experience working in a variety of buildings including multifamily residential properties, commercial office buildings, retail shopping centers, gasoline service stations, hotels, dry cleaning plants, auto repair shops, industrial buildings, aerospace manufacturers, plating facilities, and various manufacturing operations.

Representative experience includes:

Environmental Engineer, John L. Hunter and Associates, Inc: From 2015 to 2017, Ms. Sunil worked as an Environmental Engineer for John L. Hunter and Associates. Her responsibilities included reviewing Water Quality Management Plans, grading & drainage plans and conducting site verification inspections. She reviewed Standard Urban Storm Water Mitigation Plans; utilized SWRCB SMARTS database, assisted in Industrial Waste Plan review. She performed detailed review of grading plans, design specifications, hydro modifications analysis, and Storm Water Best Management Practice (BMP) calculations. She assisted with annual report preparation as part of NPDES permit requirements. Additionally, Ms. Sunil was responsible for reviewing work of private Professional Engineers for compliance with City standards and she assisted in determining engineering requirements for new developments.

Engineering Tech II, Orange County Public Works- OC Engineering: From July 2013 to December 2014, Ms. Sunil worked as an Engineer for Orange County Public Works. In this position, she reviewed permits requests, provided support of capital improvement and maintenance projects, and integrated environmental values into capital improvement projects by verifying the implementation of the federal National Environmental Policy Act (NEPA) and the California Environmental Quality Act (CEQA).

Staff Aid II, Orange County Public Works- OC Road, Capital Projects: From July 2012- July 2013, Ms. Sunil served as a Staff Aid for Orange County. In this position, she was responsible for the preparation of Water Quality Management Plans and Micro Station Drafting. She provided detailed review of grading plans, design specifications, hydro modification analysis, and Storm Water Best Management Practice Calculations. She assisted with annual report preparation as part of NPDES permit requirements.

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Staff Aid II, Orange County Road, Traffic Engineering: From March 2010 to July 2012, Ms. Sunil was a Staff Aid for the Orange County Road and Traffic Engineering team. She performed traffic investigation, assisted the traffic committee and aided in work order preparation. She analyzed traffic flows, parking issues, and intersection capacities. Ms. Sunil provided written and verbal responses to residents of unincorporated Orange County.

Assistant Engineer, RBF Consulting, Irvine, CA: From August 2007 to January 2010, Ms. Sunil was an Assistant Engineer at RBF Consulting where she conducted comprehensive evaluations of watersheds including National Pollution Discharge Elimination Systems (NPDES) compliance, incorporated BMPs, assisted public and private sector clients with NPDES compliance services, and prepared and reviewed Storm Water Pollution Prevention Plans and Water Quality Management Plans.

HILLMANN
CONSULTING

J. Ryan Terwilliger

Operational Manager, West Coast

EDUCATION:

B.S. Environmental Science, University of Southern California, Los Angeles, CA

CERTIFICATION:

Cal-OSHA Certified Asbestos Consultant
CDPH Accredited Lead Inspector/Assessor/ Project Monitor

CA Certified Site Surveillance Technician

OSHA 40 - Hr HAZWOPER

YEARS OF EXPERIENCE:

With Hillmann: 4 years

Total: 8 years

PROFESSIONAL EXPERIENCE:

Mr. Terwilliger is responsible for business operations, fiscal management and field staff management for Hillmann's California Office. He also performs asbestos surveys and investigations to identify asbestos and lead materials associated with occupational hazards. He supervises work practices and controls in accordance with job specifications, current EPA, OSHA and State Regulations for Asbestos remediation projects in commercial, industrial and multi-family residential buildings. Mr. Terwilliger performs IAQ, mold and moisture investigations in commercial, industrial and residential facilities nationwide. He also performs awareness training for asbestos, lead and microbial agents. Mr. Terwilliger provides litigation support consultation.

Representative Experience Includes:

Tishman Speyer Properties, Various locations: Hillmann has provided the complete environmental program for Tishman Speyer's properties since 1987. Our services include environmental health and safety, industrial hygiene, phase I environmental site assessments, asbestos surveys, air monitoring, bid administration, O&M programs and indoor air quality programs on various commercial, industrial and multi-family residential properties. Mr. Terwilliger is an Environmental Scientist on this contract, conducting on-site environmental services including phase I site assessments and NPDES water quality testing.

Westfield – Environmental Program, Various locations: Since 2000, Hillmann has been providing an environmental program encompassing environmental health and safety, Phase I environmental site assessments, asbestos and lead surveys, air monitoring, bid administration and O&M programs, industrial hygiene and indoor air quality programs, and hazardous materials assessments on their mall properties throughout the county. Mr. Terwilliger is an Environmental Scientist on this contract performing industrial hygiene services that include indoor air quality monitoring, Phase I environmental site assessments, asbestos and lead surveys.

Brookfield Office Properties, Various sites, CA: Hillmann has been providing hazardous materials surveys, development abatement specifications, and managing the oversight activities during the abatement at various Brookfield owned sites throughout California. Mr. Terwilliger functions as a Project Manager for this contract.

California Department of Transportation, Central Valley and Northern CA: Hillmann has been performing asbestos and Lead-based Paint Surveys for the California Department of Transportation. Performed comprehensive asbestos containing materials and lead-based paint surveys of residential and commercial buildings that were slated for demolition and generated report of findings in order to aid the Department of Transportation (DOT) in facilitating the road improvement programs and building renovations throughout the

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Central Valley area. Also during the abatement of asbestos from DOT owned buildings, provided contractor oversight and air monitoring services for regulatory compliance.

Verizon, Various Sites, CA. Hillmann conducted hazardous materials surveys, development abatement specifications, and project monitoring during abatement at various Verizon owned sites throughout California. Mr. Terwilliger functioned as the Project Manager.

Public Storage, Los Angeles, CA: Hillman preformed comprehensive asbestos, lead-based paint and universal waste materials survey of commercial and industrial buildings throughout Southern California. Hazardous materials surveys were conducted prior to renovation for the storage units. Mr. Terwilliger developed abatement specifications and managed the abatement activities during the renovations of the buildings. He functioned as the Project Manager on this contract.

HILLMANN
CONSULTING

LIMITED SUBSURFACE INVESTIGATION REPORT

20865-20795 CANADA ROAD, LAKE FOREST, CALIFORNIA

Prepared For:

Great Scott Tree Service
10761 Court Avenue
Stanton, CA 90680

Hillmann Project Number C3-8120

September 25, 2020

Written By:
Hillmann Consulting, LLC

Dan Louks
Professional Geologist 4883

PROFESSIONAL GEOLOGIST
DANIEL R. LOUKS
NO. 4883
EXP. NOV. 30, 2021
STATE OF CALIFORNIA

HILLMANN
CONSULTING

September 25, 2020

Mr. Steve Guzowski
Great Scott Tree Service
10761 Court Avenue
Stanton, CA 90680

RE: Limited Subsurface Investigation Report
20865-20795 Canada Road
Lake Forest, California
Hillmann Project Number: C3-8120

Dear Mr. Guzowski:

Hillmann Consulting, LLC, is pleased to provide this Limited Phase II Subsurface Investigation Report prepared for the above referenced property.

This report is for the exclusive use of the entities named on the front cover, its affiliates, designates and assignees, rating agencies, prospective bond holders and bond holders, and no other party shall have any right to rely on any service provided by Hillmann Consulting, LLC, without prior written consent.

We appreciate the opportunity to provide environmental due diligence services. If you have any questions concerning this report, or if we can assist you in any other matter, please contact the Project Manager at 714-634-9500.

Very Truly Yours,
Hillmann Consulting, LLC

Brandon Clements
Partner; Western Regional Director

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1.0 INTRODUCTION / BACKGROUND

Hillmann Consulting, LLC (Hillmann) conducted a Limited Subsurface Investigation at 20865-20795 Canada Road, Lake Forest, California. The subject site consists of three adjoining parcels that together occupy approximately 6.71 acres. The Property is occupied by residential buildings and a horse barn and features extensive vegetative cover. The site is located in a mixed use commercial/residential area of Lake Forest and adjoins Serrano creek to the north-northwest (**Figure 1**). The site is being considered for purchase and reuse for parking or for commercial purposes.

In August 2020, Hillmann conducted a Phase I Environmental Site Assessment for the site. Results indicate the smallest of the three parcels (20795 Canada Road, occupying about 0.35 acres) was used for pesticide application and storage. In addition, a gasoline underground storage tank system (UST) was reported to have been used at 20865 Canada Road as indicated by interviews with on-site personnel, but no records were identified confirming that a UST had ever been used at the site. To determine if an existing UST or former UST excavation was present, a geophysical study was conducted at the Property on August 30, 2020 by C-Below. Results indicated no evidence of a UST, but a small anomaly was detected just south of the paved driveway, and upon physical investigation of the area, this appeared to be the former dispenser. In addition, the survey detected a septic system along the east side of the existing residence. The geophysical survey report is included as **Appendix E**. The layout of the site is shown on **Figure 2A** (20865 Canada Road) and **Figure 2B** (20795 Canada Road).

In September 2020, Hillmann completed a Limited Phase II Subsurface Investigation at the Property that included soil and soil gas sampling to identify potential contamination from the possible UST system (20865 Canada Road) and from past pesticide use and storage (20795 Canada Road). The objective of this work was to provide a preliminary assessment of the subsurface conditions in targeted areas of the site. The current investigation is an independent assessment of the site that was constrained by time and cost factors as part of a self-directed effort. The investigation included installation of three soil borings and soil gas sampling probes in targeted locations, and near-surface soil sampling for pesticide content. This investigation was not intended to meet the more stringent requirements of a regulatory driven assessment.

2.0 GEOLOGY/HYDROGEOLOGY

Based on the drilling logs, soils beneath the site consist of mixed deposits of silty sand, silty clay, and sand from near surface to 10 feet, the maximum depth of exploration. Groundwater was not encountered during drilling to 10 feet below grade. Descriptions of the sediments encountered during drilling are presented in the drilling logs (**Appendix C**).

Based on information provided by representatives of the Irvine Ranch Water District (IRWD) and Los Alisos Water District (LAWD) for another nearby site, groundwater in the vicinity of the subject Property varies seasonally between 70 feet and 140 feet below grade. IRWD and LAWD personnel indicated that the nearest well to the subject Property is located near the intersection of Lake Forest Drive and Regency Lane (Non-potable Well #4). Static

groundwater levels in this well have reportedly ranged from approximately 75 to 140 feet below grade surface.

3.0 SITE INVESTIGATION

On September 15, 2020, Hillmann installed three soil borings (B1-B3) to total depths ranging from 6 to 10 feet below grade in targeted locations near the possible former UST area and adjacent to the existing septic system at 20865 Canada Road. The borings were installed using hand auger tools and the locations are indicated on **Figure 2A**. In addition, four near surface soil samples were obtained at 0.5 feet below grade from the 0.35 acre parcel located at 20795 Canada Road, near the pesticide shed and in areas of likely application. The locations of the soil samples are indicated on **Figure 2B**.

During drilling, a California Professional Geologist described the soil using the Unified Soil Classification System. Soil samples were obtained at select depths in target borings and were preserved for analysis in laboratory glass jars sealed with Teflon tape and threaded caps. Select samples were analyzed for carbon chain hydrocarbons corresponding to gasoline, diesel fuel, and oil weights (C4-C12, C13-C22, and C23-C40 ranges, respectively) by EPA Method 8015M. The near surface samples were analyzed for organo-chlorine pesticides (OCP) by EPA Method 8081A and for arsenic, lead, and mercury by EPA Method 6010B/7471A. The soil samples were analyzed by A&R Laboratories of Ontario, California.

Each boring drilled within the former UST area was completed as a soil gas sampling probe (SG1-SG3) with sampling tips installed at maximum depth. The soil gas sampling probes consists of a plastic micro-porous vapor implants that are approximately 2 inches long with a 0.5-inch outside diameter, connected to 0.25-inch outside diameter nylaflow tubing that extended above the surface. The annulus around each vapor implant was backfilled with approximately 1 foot of screen-washed #3 sand. Six inches of dry bentonite was placed immediately above the sand pack, followed by one-foot of bentonite that was hydrated during placement. The bentonite was further sealed with neat cement to grade to provide a secure borehole seal. The probes were finished with gas-tight fittings at the surface pending vapor purging and sampling.

The probes were allowed to equilibrate for at least 48 hours before purging and sampling. Prior to vapor sampling, shut-in and leak tests were conducted on the probes. The probe head was attached to the sampling train assembly of Nylaflow tubing, valves, and fittings and connected to a purge pump. The pump was used to evacuate the sealed system using an applied vacuum of 100 inches of water column (in. WC). The vacuum on each probe was monitored for 90 seconds with the sampling train system sealed. After the shut-in test was validated, the sampling train was leak tested. Liquid isopropyl alcohol was applied around all connections in the sampling train to evaluate whether the system was sealed from ambient air leaks. A detection of 10 times the reporting limit of this compound might suggest that ambient air leakage had occurred.

The purpose of purging is to remove stagnant air from the vapor sampling train to ensure representative samples are obtained. The probes were purged using an adjustable vacuum pump set at 200 mL/minute. During purging, the soil gas was monitored for VOC, oxygen, and

carbon dioxide content using a Mini-Rae 2000 multi gas detector to ensure that non-atmospheric formation air was being sampled (**Appendix D**).

After purging three volumes through the system, vapor samples were collected from the probes on September 17, 2020. During sampling, the purge pump was operated at 200 mL/minute, and the vacuum was monitored to ensure it was below 100 in. WC. Vacuum applied below this level helps ensure chemical partitioning from pore water to soil gas and the stress on the air seals are both minimized. The samples were containerized in Tedlar bags which were delivered to the laboratory for analysis. Fresh tubing was used on each sampling train between holes. The soil gas samples were tested for VOC using EPA Method 8260B by A&R Laboratories of Ontario, California.

3.1 Laboratory Results

Results from soil sampling indicated none of the samples selected for analysis had detectable concentrations of petroleum hydrocarbons. These results are summarized in **Table 1A**. The results from near surface soil sampling at 20795 Canada Road indicated low concentrations of DDE and chlordane were detected in one sample (S1-0.5), and low concentrations of arsenic and/or lead were detected in each sample (S1-S4). No mercury was detected in any of the soil samples. The detected concentrations were compared to the Regional Screening Levels (RSLs) for soil which are based on human health risk factors for residential and commercial settings and are commonly used as screening tools. Results indicated none of the concentrations exceeds current residential or commercial screening levels. These result are summarized in **Table 1B**. The laboratory report from soil sampling is included in **Appendix B**.

Results from soil gas sampling indicated one sample had detectable concentrations of chloroform, with 0.21 ug/L in SG2-10. No other VOC was detected in any of the samples. There is no known or suspected source of chloroform at the site. The detected concentrations were compared to the Regional Screening Levels (RSLs) for soil gas which are based on human health risk factors for residential and commercial settings and are commonly used as screening tools. The screening criteria uses defined indoor air concentrations based on human health risk factors that are modified using attenuation factors provided by EPA (0.03) and DTSC (0.001). DTSC policy on which attenuation factor to use is currently under review but our understanding is that the current accepted screening level for commercial applications for chloroform is 0.53 ug/L. The more stringent screening levels (if applied) would be 0.018 ug/L. Results indicated the detected concentration does not exceed the current commercial screening level (although it would exceed the proposed commercial level if applied). Nevertheless, a significant release in the vicinity of the UST area was not identified during this assessment. These results are summarized in **Table 2**. The laboratory report from soil gas sampling is included in **Appendix B**.

4.0 CONCLUSIONS AND RECOMMENDATIONS

The subject site is a mixed use residential-ranch property that includes three adjoining parcels. One of the parcels reportedly had a gasoline UST system, though no records were identified indicating a UST had ever been used at the Property and the results of a geophysical survey indicated only a small anomaly. Another smaller parcel reportedly had been used for pesticide

storage and application as part of a limited agricultural application. Based on these results a subsurface investigation was recommended. The Property is being considered for purchase and re-use as parking. Our understanding is that no future residential use is anticipated for the Property.

In September 2020, Hillmann installed 3 soil borings and soil gas sampling probes in the possible former UST and septic tank areas at 20865 Canada Road, and obtained near surface soil samples from the pesticide use and storage area at 20795 Canada Road. The results from soil sampling indicated no detectable concentrations of petroleum hydrocarbons. Results from soil gas sampling indicated low levels of chloroform, a chemical with no known or suspected use at the Property. The detected chloroform concentration does not exceed current commercial screening levels. The results from pesticide sampling indicated none of the samples had concentrations of OCP, arsenic, lead or mercury that exceed current residential or commercial screening levels.

Based on these results we recommend no further sampling at the site, although if the Property is continued for residential use, additional testing of soil gas may be warranted to ensure that the unexpected chloroform detection does not pose a significant human health threat.

5.0 LIMITATIONS

This Subsurface Investigation was performed in accordance with generally and currently accepted engineering practices and principles; however, the procedures and methodologies used in this investigation are not intended to meet all specific regulatory guidelines as this work was completed as a self-directed effort. Although the data in this report is indicative of subsurface conditions in areas investigated, no further conclusions regarding the absence or presence of subsurface contamination in other areas of the site should be construed or inferred other than those expressly stated in this report. The conclusions made are based on information obtained from field observations, independent laboratory analytical results, and from current and relevant Federal, State, regional, and local agencies.

TABLE 1A
Summary of Petroleum Hydrocarbons Soil Sampling Results (mg/Kg)

Sample ID	TPHg C4-C12	TPHd C13-C22	TPH-Oil C23-C40
Sampled September 15, 2020			
B1-5	ND<0.20	ND<10	ND<25
B1-10	ND<0.20	ND<10	ND<20
B2-5	ND<0.20	ND<10	ND<20
B2-10	ND<0.20	ND<10	ND<20
Residential RSL	***82***	***82***	***82***
Commercial RSL	***420***	***420***	***420***

Notes: ND - Not Detected. EPA Regional Screening Levels (RSLs) are human health risk based screening levels used by EPA and DTSC in residential and commercial settings. The RSL levels for total petroleum hydrocarbons are divided into six non-descript categories that depend on the relative speciation of aromatic and aliphatic hydrocarbons in the source contaminant. The most conservative screening level for petroleum hydrocarbons used. Please refer to lab report for complete results.

TABLE 1B
Summary of Pesticide Soil Sampling Results (mg/Kg)

Sample ID	Arsenic	Lead	Mercury	4,4 DDE	Chlordane	Other OCP
Sampled September 15, 2020						
S1-0.5	ND<1.0	4.73	ND<0.20	0.0092	0.016	ND
S2-0.5	2.11	5.98	ND<0.20	ND<0.01	ND<0.05	ND
S3-0.5	1.31	4.47	ND<0.20	ND<0.002	ND<0.01	ND
S4-0.5	ND<1.0	5.94	ND<0.20	ND<0.002	ND<0.01	ND
Residential RSL	***0.11***	***80****	***1****	***2***	***0.44****	
Commercial RSL	***0.36***	***320****	***4.5****	***9.3***	***1.5****	
DTSC Bkgrnd	***12***	***--***	***--***	***--***	***--***	***--***

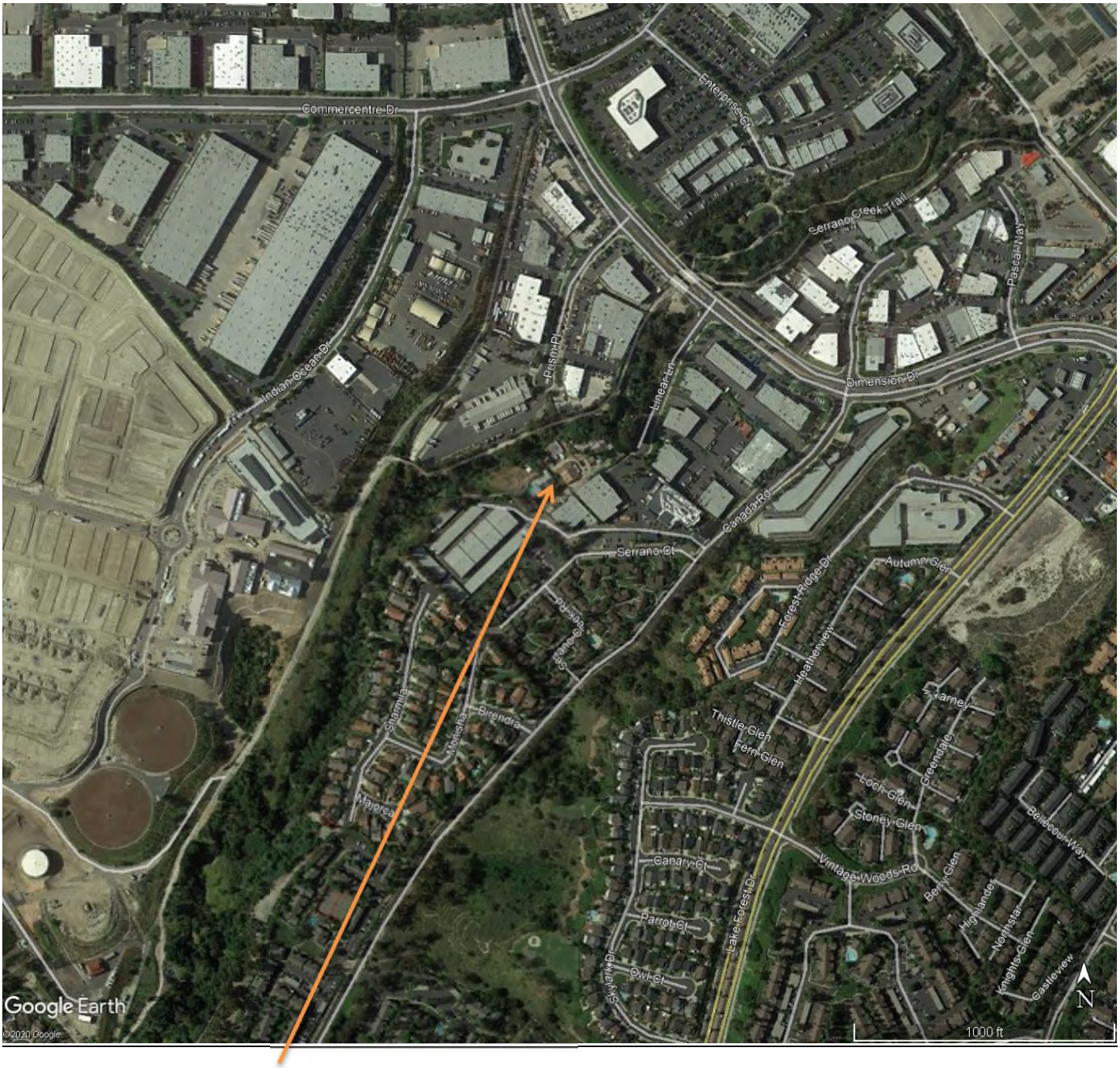
Notes: ND - Not Detected. EPA Regional Screening Levels (RSLs) are human health risk based screening levels used by EPA and DTSC in residential and commercial settings. DTSC Background Concentration is based on statistical study of sites throughout southern California. This concentration may be used as a screening level for anthropogenic and naturally occurring levels of arsenic in soil in southern California. - Values modified by DTSC HERO Note 3. Please refer to lab report for complete results.*

TABLE 2
Summary of Soil Gas Sampling Results (ug/L)

Sample ID	Benzene	Toluene	Ethylbenzene	Xylenes	Chloroform	TCE	PCE	Other VOC
Sampled September 17, 2020								
SG1-10	ND<0.05	ND<0.05	ND<0.05	ND<0.10	ND<0.05	ND<0.05	ND<0.05	ND
SG2-10	ND<0.05	ND<0.05	ND<0.05	ND<0.10	0.21	ND<0.05	ND<0.05	ND
SG3-6	ND<0.05	ND<0.05	ND<0.05	ND<0.10	ND<0.05	ND<0.05	ND<0.05	ND
Commercial RSL AF=0.03	***0.014****	***43.3****	***0.163***	***14.67***	***0018***	***0.100***	***0.067****	*--*
Commercial RSL AF=0.001	***0.42****	***1,300****	***4.9***	***440***	***0.53***	***3.0***	***2.0****	*--*

*Notes: ND - Not Detected. EPA Regional Screening Levels (RSLs) are human health risk based screening levels used by EPA and DTSC to determine Health Risk in residential and commercial settings. *-Values modified for California by DTSC HERO Note 3. Screening levels for soil gas calculated using indoor air values and attenuation factor provided by EPA (0.03) and DTSC (0.001). Please refer to lab report for complete results.*

FIGURES



SITE

FIGURE 1

SITE VICINITY MAP
20795 and 20865 Canada Road
Lake Forest, California

HILLMANN
CONSULTING

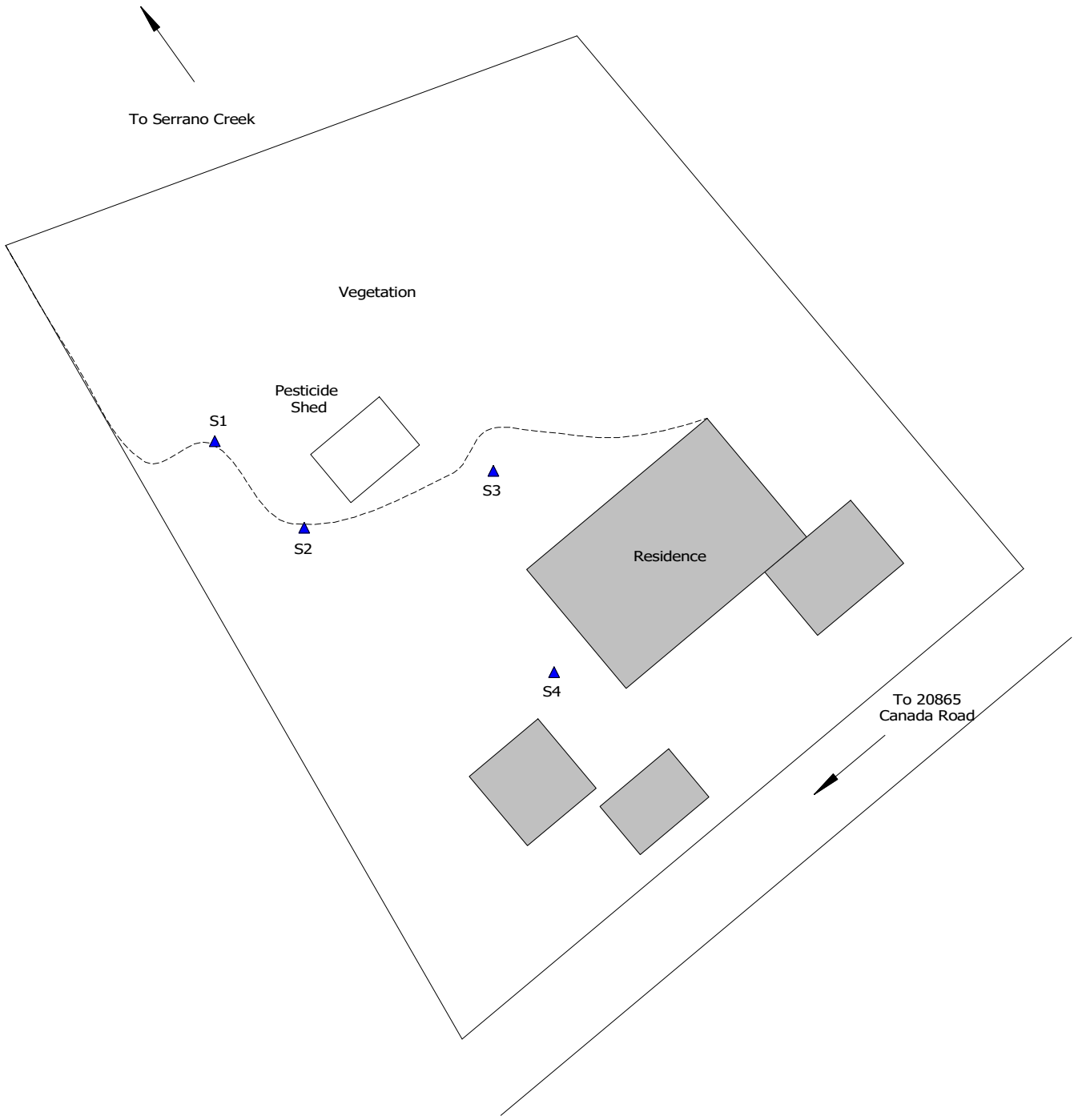
FIGURE 2A
GENERAL SITE PLAN
20865 Canada Road
Lake Forest, California

HILLMANN CONSULTING

N

APPROXIMATE SCALE IN FEET

0 30 60



LEGEND

▲ Soil Samples

FIGURE 2B
GENERAL SITE PLAN
20795 Canada Road
Lake Forest, California

HILLMANN CONSULTING

N

APPROXIMATE SCALE IN FEET

0 35 70

APPENDIX A
Site Photos

SG1

SG2

SG3

APPENDIX B
Laboratory Reports

A & R Laboratories, Inc.

1650 S. GROVE AVE., SUITE C
ONTARIO, CA 91761
951-779-0310 FAX 951-779-0344
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FDA#	2030513
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CASE NARRATIVE

Authorized Signature Name / Title (print)	Ken Zheng, President
Signature / Date	Ken Zheng, President 09/22/2020 11:27:59
Laboratory Job No. (Certificate of Analysis No.)	2009-00124
Project Name / No.	RESIDENTIAL-20795 & 20865 CANADA, LAKE FOREST
Dates Sampled (from/to)	09/15/20 To 09/15/20
Dates Received (from/to)	09/16/20 To 09/16/20
Dates Reported (from/to)	09/21/20 To 9/22/2020
Chains of Custody Received	Yes

Comments:

Subcontracting

Organic Analyses

No analyses sub-contracted

Inorganic Analyses

No analyses sub-contracted

Sample Condition(s)

All samples intact

Positive Results (Organic Compounds)

Sample	Analyte	Result	Qual	Units	RL	Sample	Analyte	Result	Qual	Units	RL
S1-0.5	4,4'-DDE	**0.0092**		mg/Kg	0.0020	S1-0.5	Chlordane	**0.016**		mg/Kg	0.010

The data and information on this, and other accompanying documents, represent only the sample(s) analyzed and is rendered upon condition that it is not to be reproduced, wholly or in part, for advertising or other purposes without approval from the laboratory.

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CERTIFICATE OF ANALYSIS

2009-00124

HILLMANN CONSULTING, LLC
DAN LOUKS
1745 W. ORANGEWOOD AVE.
SUITE# 110
ORANGE, CA 92868

Project: RESIDENTIAL-20795 & 20865 CANADA, LAKE FOREST

Date Reported	09/21/20
Date Received	09/16/20
Invoice No.	89747
Cust #	G073
Permit Number	
Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 001 **B1-5**					Date & Time Sampled:		09/15/20 @	11:05
Sample Matrix: **Soil**								
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		09/16/20	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	09/16/20	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		09/20/20	JEN
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	09/21/20	JEN
C23-C40	<25		mg/Kg	EPA 8015M	1.0	25	09/21/20	JEN
[Surrogate]								
o-Terphenyl (OTP)	71		%REC	EPA 8015M		50-150	09/21/20	JEN
Sample: 002 **B1-10**					Date & Time Sampled:		09/15/20 @	11:15
Sample Matrix: **Soil**								
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		09/16/20	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	09/16/20	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		09/20/20	JEN
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	09/21/20	JEN
C23-C40	<20		mg/Kg	EPA 8015M	1.0	20	09/21/20	JEN
[Surrogate]								
o-Terphenyl (OTP)	67		%REC	EPA 8015M		50-150	09/21/20	JEN
Sample: 003 **B2-5**					Date & Time Sampled:		09/15/20 @	11:35
Sample Matrix: **Soil**								
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		09/16/20	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	09/16/20	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		09/20/20	JEN
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	09/21/20	JEN
C23-C40	<20		mg/Kg	EPA 8015M	1.0	20	09/21/20	JEN
[Surrogate]								
o-Terphenyl (OTP)	71		%REC	EPA 8015M		50-150	09/21/20	JEN

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Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 004 **B2-10**					Date & Time Sampled:		09/15/20 @ 11:55	
Sample Matrix: **Soil**								
[TPH Gasoline (C4-C12)]								
Closed System P&T TPHg Soil	Complete			EPA 5035	1.0		09/16/20	SR
C4-C12	<0.20		mg/Kg	LUFT GC/MS	1.0	0.20	09/16/20	SR
[Extractable Hydrocarbons]								
Extraction	Complete			EPA 3550B	1.0		09/20/20	JEN
C13-C22	<10		mg/Kg	EPA 8015M	1.0	10	09/21/20	JEN
C23-C40	<20		mg/Kg	EPA 8015M	1.0	20	09/21/20	JEN
[Surrogate]								
o-Terphenyl (OTP)	71		%REC	EPA 8015M		50-150	09/21/20	JEN
Sample: 005 **S1-0.5**					Date & Time Sampled:		09/15/20 @ 13:00	
Sample Matrix: **Soil**								
[Metals]								
Metals Acid Digestion	Complete			EPA 3050B	1.0		09/18/20	TLB
Arsenic	<1.00		mg/Kg	EPA 6010B	1.0	1.00	09/18/20	TLB
Lead	**4.73**		mg/Kg	EPA 6010B	1.0	0.500	09/18/20	TLB
[Mercury]								
Mercury Digestion	Complete			EPA 7471A	1.0		09/16/20	KZ
Mercury	<0.20		mg/Kg	EPA 7471A	1.0	0.20	09/16/20	KZ
[Pesticides]								
Ultrasonic Extraction	Complete			EPA 3550	1.0		09/17/20	SR
Aldrin	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
alpha-BHC	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
beta-BHC	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
delta-BHC	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
gamma-BHC	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Chlordane	**0.016**		mg/Kg	EPA 8081A	1.0	0.010	09/17/20	SR
4,4'-DDD	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
4,4'-DDE	**0.0092**		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
4,4'-DDT	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Dieldrin	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR

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Date Reported	09/21/20
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Invoice No.	89747
Cust #	G073
Permit Number	
Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 005 **S1-0.5**					Date & Time Sampled:		09/15/20 @	13:00
Sample Matrix: **Soil**								
.....continued								
Endosulfan I	<0.00020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endosulfan II	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endosulfan Sulfate	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endrin	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endrin Aldehyde	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endrin ketone	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Heptachlor	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Heptachlor Epoxide	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Methoxychlor	<0.010		mg/Kg	EPA 8081A	1.0	0.010	09/17/20	SR
Toxaphene	<0.050		mg/Kg	EPA 8081A	1.0	0.050	09/17/20	SR
[Surrogates]								
Tetrachloro-m-xylene	104		%REC	EPA 8081A/8082		50-150	09/17/20	SR
Decachlorobiphenyl	100		%REC	EPA 8081A/8082		50-150	09/17/20	SR
Sample: 006 **S2-0.5**					Date & Time Sampled:		09/15/20 @	13:15
Sample Matrix: **Soil**								
[Metals]								
Metals Acid Digestion	Complete			EPA 3050B	1.0		09/18/20	TLB
Arsenic	**2.11**		mg/Kg	EPA 6010B	1.0	1.00	09/18/20	TLB
Lead	**5.98**		mg/Kg	EPA 6010B	1.0	0.500	09/18/20	TLB
[Mercury]								
Mercury Digestion	Complete			EPA 7471A	1.0		09/16/20	KZ
Mercury	<0.20		mg/Kg	EPA 7471A	1.0	0.20	09/16/20	KZ
[Pesticides]								
Ultrasonic Extraction	Complete			EPA 3550	1.0		09/17/20	SR
Aldrin	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
alpha-BHC	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
beta-BHC	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
delta-BHC	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
gamma-BHC	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
Chlordane	<0.050		mg/Kg	EPA 8081A	5.0	0.050	09/17/20	SR

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CERTIFICATE OF ANALYSIS

2009-00124

HILLMANN CONSULTING, LLC
DAN LOUKS
1745 W. ORANGEWOOD AVE.
SUITE# 110
ORANGE, CA 92868

Project: RESIDENTIAL-20795 & 20865 CANADA, LAKE FOREST

Date Reported	09/21/20
Date Received	09/16/20
Invoice No.	89747
Cust #	G073
Permit Number	
Customer P.O.	

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 006 **S2-0.5**					Date & Time Sampled:		09/15/20 @	13:15
Sample Matrix: **Soil**								
.....continued								
4,4'-DDD	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
4,4'-DDE	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
4,4'-DDT	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
Dieldrin	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
Endosulfan I	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
Endosulfan II	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
Endosulfan Sulfate	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
Endrin	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
Endrin Aldehyde	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
Endrin ketone	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
Heptachlor	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
Heptachlor Epoxide	<0.010		mg/Kg	EPA 8081A	5.0	0.010	09/17/20	SR
Methoxychlor	<0.050		mg/Kg	EPA 8081A	5.0	0.050	09/17/20	SR
Toxaphene	<0.25		mg/Kg	EPA 8081A	5.0	0.25	09/17/20	SR
[Surrogates]								
Tetrachloro-m-xylene		D	%REC	EPA 8081A/8082		50-150	09/17/20	SR
Decachlorobiphenyl		D	%REC	EPA 8081A/8082		50-150	09/17/20	SR
Sample: 007 **S3-0.5**					Date & Time Sampled:		09/15/20 @	13:30
Sample Matrix: **Soil**								
[Metals]								
Metals Acid Digestion	Complete			EPA 3050B	1.0		09/18/20	TLB
Arsenic	**1.31**		mg/Kg	EPA 6010B	1.0	1.00	09/18/20	TLB
Lead	**4.47**		mg/Kg	EPA 6010B	1.0	0.500	09/18/20	TLB
[Mercury]								
Mercury Digestion	Complete			EPA 7471A	1.0		09/16/20	KZ
Mercury	<0.20		mg/Kg	EPA 7471A	1.0	0.20	09/16/20	KZ
[Pesticides]								
Ultrasonic Extraction	Complete			EPA 3550	1.0		09/17/20	SR
Aldrin	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
alpha-BHC	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR

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CERTIFICATE OF ANALYSIS

2009-00124

HILLMANN CONSULTING, LLC
DAN LOUKS
1745 W. ORANGEWOOD AVE.
SUITE# 110
ORANGE, CA 92868

Date Reported	09/21/20
Date Received	09/16/20
Invoice No.	89747
Cust #	G073
Permit Number	
Customer P.O.	

Project: RESIDENTIAL-20795 & 20865 CANADA, LAKE FOREST

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
Sample: 007 **S3-0.5**					Date & Time Sampled:		09/15/20 @	13:30
Sample Matrix: **Soil**								
.....continued								
beta-BHC	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
delta-BHC	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
gamma-BHC	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Chlordane	<0.010		mg/Kg	EPA 8081A	1.0	0.010	09/17/20	SR
4,4'-DDD	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
4,4'-DDE	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
4,4'-DDT	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Dieldrin	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endosulfan I	<0.00020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endosulfan II	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endosulfan Sulfate	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endrin	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endrin Aldehyde	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endrin ketone	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Heptachlor	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Heptachlor Epoxide	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Methoxychlor	<0.010		mg/Kg	EPA 8081A	1.0	0.010	09/17/20	SR
Toxaphene	<0.050		mg/Kg	EPA 8081A	1.0	0.050	09/17/20	SR
[Surrogates]								
Tetrachloro-m-xylene	98		%REC	EPA 8081A/8082		50-150	09/17/20	SR
Decachlorobiphenyl	93		%REC	EPA 8081A/8082		50-150	09/17/20	SR
Sample: 008 **S4-0.5**					Date & Time Sampled:		09/15/20 @	13:45
Sample Matrix: **Soil**								
[Metals]								
Metals Acid Digestion	Complete			EPA 3050B	1.0		09/18/20	TLB
Arsenic	<1.00		mg/Kg	EPA 6010B	1.0	1.00	09/18/20	TLB
Lead	**5.94**		mg/Kg	EPA 6010B	1.0	0.500	09/18/20	TLB
[Mercury]								
Mercury Digestion	Complete			EPA 7471A	1.0		09/16/20	KZ
Mercury	<0.20		mg/Kg	EPA 7471A	1.0	0.20	09/16/20	KZ

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CERTIFICATE OF ANALYSIS

2009-00124

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1745 W. ORANGEWOOD AVE.
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Date Reported	09/21/20
Date Received	09/16/20
Invoice No.	89747
Cust #	G073
Permit Number	
Customer P.O.	

Project: RESIDENTIAL-20795 & 20865 CANADA, LAKE FOREST

Sample: 008 **S4-0.5** Date & Time Sampled: 09/15/20 @ 13:45
Sample Matrix: **Soil**
.....continued

Analysis	Result	Qual	Units	Method	DF	RL	Date	Tech
[Pesticides]								
Ultrasonic Extraction	Complete			EPA 3550	1.0		09/17/20	SR
Aldrin	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
alpha-BHC	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
beta-BHC	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
delta-BHC	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
gamma-BHC	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Chlordane	<0.010		mg/Kg	EPA 8081A	1.0	0.010	09/17/20	SR
4,4'-DDD	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
4,4'-DDE	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
4,4'-DDT	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Dieldrin	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endosulfan I	<0.00020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endosulfan II	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endosulfan Sulfate	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endrin	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endrin Aldehyde	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Endrin ketone	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Heptachlor	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Heptachlor Epoxide	<0.0020		mg/Kg	EPA 8081A	1.0	0.0020	09/17/20	SR
Methoxychlor	<0.010		mg/Kg	EPA 8081A	1.0	0.010	09/17/20	SR
Toxaphene	<0.050		mg/Kg	EPA 8081A	1.0	0.050	09/17/20	SR
[Surrogates]								
Tetrachloro-m-xylene	97		%REC	EPA 8081A/8082		50-150	09/17/20	SR
Decachlorobiphenyl	97		%REC	EPA 8081A/8082		50-150	09/17/20	SR

Respectfully Submitted: Ken Zheng

Ken Zheng - Lab Director

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QUALIFIERS

B = Detected in the associated Method Blank at a concentration above the routine RL.
B1 = BOD dilution water is over specifications . The reported result may be biased high.
D = Surrogate recoveries are not calculated due to sample dilution.
E = Estimated value; Value exceeds calibration level of instrument.
H = Analyte was prepared and/or analyzed outside of the analytical method holding time
I = Matrix Interference.
J = Analyte concentration detected between RL and MDL.
Q = One or more quality control criteria did not meet specifications. See Comments for further explanation.
S = Customer provided specification limit exceeded.

ABBREVIATIONS

DF = Dilution Factor
RL = Reporting Limit, Adjusted by DF
MDL = Method Detection Limit, Adjusted by DF
Qual = Qualifier
Tech = Technician

As regulatory limits change frequently, A & R Laboratories advises the recipient of this report to confirm such limits with the appropriate federal, state, or local authorities before acting in reliance on the regulatory limits provided.

For any feedback concerning our services, please contact Jenny Jiang, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at office@arlaboratories.com.

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QUALITY CONTROL DATA REPORT

HILLMANN CONSULTING, LLC
ORANGE, CA 92868

2009-00124

Date Reported	**09/21/2020**
Date Received	**09/16/2020**
Date Sampled	**09/15/2020**
Invoice No.	**89747**
Customer #	**G073**
Customer P.O.	

Project: RESIDENTIAL-20795 & 20865 CANADA, LAKE FOREST

Method # EPA 6010B
QC Reference # 91555 **Date Analyzed:** 9/18/2020 **Technician:** TLB
Samples 005 006 007 008

Results

	LCS %REC	LCS %DUP	LCS %RPD	SPIKE %REC	SPIKE %DUP	SPIKE %RPD
Arsenic	101	101	0.6	87	88	2.1
Lead	99	101	1.8	79	79	0.2

Control Ranges

LCS %REC	LCS %RPD	SPIKE %RPD
75 - 125	0 - 20	0 - 20
75 - 125	0 - 20	0 - 20

Method # EPA 7471A
QC Reference # 91523 **Date Analyzed:** 9/16/2020 **Technician:** KZ
Samples 005 006 007 008

Results

	LCS %REC	LCS %DUP	LCS %RPD	SPIKE %REC	SPIKE %DUP	SPIKE %RPD
Mercury	85	88	3	82	79	3

Control Ranges

LCS %REC	LCS %RPD	SPIKE %RPD
75 - 125	0 - 25	0 - 25

Method # EPA 8015M
QC Reference # 91593 **Date Analyzed:** 9/21/2020 **Technician:** JEN
Samples 001 002 003 004

Results

	LCS %REC	SPIKE %REC	SPIKE %DUP	SPIKE %RPD
C13-C22	93	86	89	3

Control Ranges

LCS %REC	SPIKE %RPD
70 - 130	0 - 25

Method # EPA 8081A
QC Reference # 91576 **Date Analyzed:** 9/17/2020 **Technician:** SR
Samples 005 006 007 008

Results

	LCS %REC	LCS %DUP	LCS %RPD
4,4'-DDT	90	84	6
Aldrin	81	75	6
Dieldrin	106	104	2
Endrin	80	80	0
gamma-BHC	97	97	0
Heptachlor	98	75	23

Control Ranges

LCS %REC	LCS %RPD
50 - 130	0 - 30
50 - 140	0 - 30
70 - 130	0 - 30
70 - 150	0 - 30
50 - 150	0 - 30
50 - 150	0 - 30

Method # EPA 8081A/8082
QC Reference # 91576 **Date Analyzed:** 9/17/2020 **Technician:** SR
Samples 005 006 007 008

No QC recoveries reported.

Method # LUFT GC/MS
QC Reference # 91524 **Date Analyzed:** 9/16/2020 **Technician:** SR

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QUALITY CONTROL DATA REPORT

2009-00124

HILLMANN CONSULTING, LLC

Date Reported 09/21/2020
Date Received 09/16/2020
Date Sampled 09/15/2020

Project: RESIDENTIAL-20795 & 20865 CANADA, LAKE FOREST

Method # LUFT GC/MS
QC Reference # 91524 **Date Analyzed:** 9/16/2020 **Technician:** SR
Samples 001 002 003 004

Results	LCS %REC	LCS %DUP	LCS %RPD	Control Ranges LCS %REC	Control Ranges LCS %RPD
C4-C12	109	108	1	70 - 130	0 - 25

No method blank results were above reporting limit

Respectfully Submitted: Ken Zheng

Ken Zheng - President

For any feedback concerning our services, please contact Jenny Jiang, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at office@arlaboratories.com.

ARL

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E-mail: office@arlaboratories.com

CHAIN OF CUSTODY

A & R Work Order #: 2009-09124

Page 1 of 1

Client Name: HILLMANN CONSULTING
E-mail:
Address: 1745 W. ORANGEWOOD AVE., ~~IRVINE~~, ORANGE
Report Attention: DAN LOSKY
Phone #: (714)206-3916
Fax: #
Sampled By: DAN LOSKY
Project No./ Name: RESIDENTIAL
Project Site: 20795 + 20865 CANADA, LAKE FOREST

☒ Chilled ☐ Intact ☐ Seal

Turn Around Time Requested
☐ Rush 8 12 24 48 Hours
☒ Normal

Analyses Requested

Lab # (Lab use)	Client Sample ID	Sample Collection Date	Sample Collection Time	Matrix Type	Sample Preserve	No., type* & size of container	EPA8260B (VOCs & Oxygenates)	EPA8260B(BTEX & Oxygenates)	LUFT / 8015 (Gasoline)	LUFT / 8015 (Diesel)	EPA8081A (Organochlorine Pesticides)	EPA 8082 (PCBs)	EPA 8015M (Carbon Chain C4-C40)	EPA 6010B/7000 (CAM 17 Metals)	Micro: Plate Cnt., Coliform, E-Coli	As, lead, Hg	Remarks
1	B1-5	9/15/20	10:05	SOIL	ICE	GLASS							X				20865
2	B1-10		11:15										X				CANADA
3	B2-5		11:35										X				↓
4	B2-10		11:55										X				↓
~~5~~	B3-6		12:30														
5	S1-0.5		13:00								X					X	20795
6	S2-0.5		13:15								X					X	CANADA
7	S3-0.5		13:30								X					X	↓
8	S4-0.5	↓	13:45	↓	↓	↓					X					X	↓

Relinquished By	Company	Date	Time	Received By	Company	Date	Time
	HILLMANN	9/16/20	12:30		AR	9-16-20	1230
	HILLMANN	9/16/20	15:00		AR	9-16-20	1500

Note: Samples are discarded 30 days after results are reported unless other arrangements are made.

Matrix Code: DW=Drinking Water; GW=Ground Water; WW=Waste Water; SD=Solid Waste; SL=Sludge; SS=Soil/Sediment; AR=Air; PP=Pure Product

Preservative Code: IC=Ice; HC=HCl; HN=HNO_3; SH=NaOH; ST=$Na_2S_2O_3$; HS=H_2SO_4

* Sample Container Types: T=Tedlar Air Bag; G=Glass Container; ST= Steel Tube; B= Brass Tube; P=Plastic Bottle; V=VOA Vial; E= EnCore

Sample Acceptance Checklist

CLIENT: Hillmann WORK ORDER NUMBER: 2009-001124

Temperature:(Criteria:0.0°C-6.0°C)

Sample Temp.(w/CF) °C(w/CF) 5.1

☐ Sample(s) outside temprature criteria: PM contacted by :

☐ Sample(s) outside temprature criteria, but received on ice/chilled on same day of sampling.

☐ Sample(s) received at ambient temprature; placed on ice for transport by courier.

Ambient Temprature ☐ Air ☐ Filter

CUSTODY SEAL:

Cooler	☐	Present and Intact	☐	Present and Not Intact	☒	Not Present
Sample(s)	☐	Present and Intact	☐	Present and Not Intact	☒	Not Present

Sample Condition:	Yes	No	N/A
Was a COC received	X		
Were sample IDs present?	X		
Were sampling dates & times present?	X		
Was a relingquished signature present?	X		
Were the tests required clearly indicated?	X		
Were all samples sealed in plastic bags?		X	
Did all bottle labels agree with COC? (ID, dates and times)	X		
Were correct containers used for the tests required?	X		
Was a sufficient amount of samples sent for tests indicated?	X		
Was there headspace in VOA vials?			X
Were the containers labeled with correct preservatives?			X

Explanations/Comments:

Notification:

For discrepancies, how was the Project Manager notified? Verbal

Verbal: PM Initials: _____ Data/Time: _____

Email: Send to: _____ Data/Time: _____

Project Manager's response:

Completed By: _____ Date: 9-16-2020

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CASE NARRATIVE

Authorized Signature Name / Title (print)	Ken Zheng, President
Signature / Date	Ken Zheng Ken ZHeng, President 09/21/2020 10:33:10
Laboratory Job No. (Certificate of Analysis No.)	2009-00134
Project Name / No.	RESIDENTIAL-20865 CANADA RD, LAKE FOREST
Dates Sampled (from/to)	09/17/20 To 09/17/20
Dates Received (from/to)	09/17/20 To 09/17/20
Dates Reported (from/to)	09/18/20 To 9/21/2020
Chains of Custody Received	Yes

Comments:

Subcontracting

Organic Analyses

No analyses sub-contracted

Sample Condition(s)

All samples intact

Positive Results (Organic Compounds)

Sample	Analyte	Result	Qual	Units	RL	Result	Qual	Units	RL
SG2-10	Chloroform	**0.21**		µg/L	0.10				

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CERTIFICATE OF ANALYSIS

2009-00134

GSA ENGINEERING
DAN LOUKS
16950 AVENIDA DE SANTA YNEZ
PACIFIC PALISADES, CA 90272

Date Reported	09/18/20
Date Received	09/17/20
Invoice No.	89726
Cust #	G073
Permit Number	
Customer P.O.	

Project: RESIDENTIAL-20865 CANADA RD, LAKE FOREST

Sample: 001 **SG1-10** Date & Time Sampled: 09/17/20 @ 11:50
Sample Matrix: **Soil Vapor**

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
[TPH Gasoline by GCMS]										
C4-C12	<5		µg/L	LUFT GCMS	1.0	5.0000	10	09/17/20	3:43	SR
[VOCs by GCMS]										
Acetone	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	3:43	SR
t-Amyl Methyl Ether (TAME)	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Benzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Bromobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Bromochloromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Bromodichloromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Bromoform	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Bromomethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
t-Butanol (TBA)	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	3:43	SR
2-Butanone (MEK)	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	3:43	SR
n-Butylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
sec-Butylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
tert-Butylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Carbon Disulfide	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	3:43	SR
Carbon Tetrachloride	<0.025		µg/L	EPA 8260B	1.0	0.0250	0.050	09/17/20	3:43	SR
Chlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Chloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Chloroform	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Chloromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
2-Chlorotoluene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
4-Chlorotoluene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Dibromochloromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,2-Dibromoethane (EDB)	<0.020		µg/L	EPA 8260B	1.0	0.0200	0.10	09/17/20	3:43	SR
1,2-Dibromo-3-Chloropropane	<0.020		µg/L	EPA 8260B	1.0	0.0200	0.10	09/17/20	3:43	SR
Dibromomethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,2-Dichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,3-Dichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,4-Dichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Dichlorodifluoromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR

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CERTIFICATE OF ANALYSIS

2009-00134

GSA ENGINEERING
DAN LOUKS
16950 AVENIDA DE SANTA YNEZ
PACIFIC PALISADES, CA 90272

Date Reported	09/18/20
Date Received	09/17/20
Invoice No.	89726
Cust #	G073
Permit Number	
Customer P.O.	

Project: RESIDENTIAL-20865 CANADA RD, LAKE FOREST

Sample: 001 **SG1-10** Date & Time Sampled: 09/17/20 @ 11:50
Sample Matrix: **Soil Vapor**
.....continued

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
1,1-Dichloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,2-Dichloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,1-Dichloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
cis-1,2-Dichloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
trans-1,2-Dichloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,2-Dichloropropane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,3-Dichloropropane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
2,2-Dichloropropane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,1-Dichloropropene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
cis-1,3-Dichloropropene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
trans-1,3-Dichloropropene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Diisopropyl Ether (DiPE)	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Ethylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Ethyl-t-Butyl Ether (EtBE)	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Hexachlorobutadiene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
2-Hexanone	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	3:43	SR
Isopropylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
4-Isopropyltoluene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Methylene Chloride	<0.05		µg/L	EPA 8260B	1.0	0.0500	0.1	09/17/20	3:43	SR
4-Methyl-2-Pentanone (MIBK)	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	3:43	SR
Methyl-t-butyl Ether (MtBE)	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Naphthalene	<0.032		µg/L	EPA 8260B	1.0	0.0320	0.050	09/17/20	3:43	SR
n-Propylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Styrene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,1,1,2-Tetrachloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,1,2,2-Tetrachloroethane	<0.05		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Tetrachloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Toluene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,2,3-Trichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,2,4-Trichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,1,1-Trichloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR

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CERTIFICATE OF ANALYSIS

2009-00134

GSA ENGINEERING
DAN LOUKS
16950 AVENIDA DE SANTA YNEZ
PACIFIC PALISADES, CA 90272

Date Reported	09/18/20
Date Received	09/17/20
Invoice No.	89726
Cust #	G073
Permit Number	
Customer P.O.	

Project: RESIDENTIAL-20865 CANADA RD, LAKE FOREST

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 001 **SG1-10** Sample Matrix: **Soil Vapor**						Date & Time Sampled:		09/17/20	@	11:50
.....continued										
1,1,2-Trichloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Trichloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,2,3-Trichloropropane	<0.020		µg/L	EPA 8260B	1.0	0.0200	0.10	09/17/20	3:43	SR
Trichlorofluoromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Trichlorotrifluoroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,2,4-Trimethylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
1,3,5-Trimethylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
Vinyl Chloride	<0.008		µg/L	EPA 8260B	1.0	0.0080	0.050	09/17/20	3:43	SR
m,p-Xylenes	<0.10		µg/L	EPA 8260B	1.0	0.1000	0.20	09/17/20	3:43	SR
o-Xylene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	3:43	SR
[VOC Vapor Sampling Tracer]										
Isopropanol (IPA)	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	3:43	SR
[VOC Surrogates]										
Dibromofluoromethane	100		%REC	EPA 8260B			70-130	09/17/20	3:43	SR
Toluene-D8	99		%REC	EPA 8260B			70-130	09/17/20	3:43	SR
Bromofluorobenzene	96		%REC	EPA 8260B			70-130	09/17/20	3:43	SR
Sample: 002 **SG2-10** Sample Matrix: **Soil Vapor**						Date & Time Sampled:		09/17/20	@	11:40
[TPH Gasoline by GCMS]										
C4-C12	<5		µg/L	LUFT GCMS	1.0	5.0000	10	09/17/20	4:08	SR
[VOCs by GCMS]										
Acetone	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:08	SR
t-Amyl Methyl Ether (TAME)	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Benzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Bromobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Bromochloromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Bromodichloromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Bromoform	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Bromomethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
t-Butanol (TBA)	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:08	SR

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Date Reported	09/18/20
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Customer P.O.	

Project: RESIDENTIAL-20865 CANADA RD, LAKE FOREST

Sample: 002 **SG2-10** Date & Time Sampled: 09/17/20 @ 11:40
Sample Matrix: **Soil Vapor**
.....continued

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
2-Butanone (MEK)	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:08	SR
n-Butylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
sec-Butylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
tert-Butylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Carbon Disulfide	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:08	SR
Carbon Tetrachloride	<0.025		µg/L	EPA 8260B	1.0	0.0250	0.050	09/17/20	4:08	SR
Chlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Chloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Chloroform	**0.21**		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Chloromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
2-Chlorotoluene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
4-Chlorotoluene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Dibromochloromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,2-Dibromoethane (EDB)	<0.020		µg/L	EPA 8260B	1.0	0.0200	0.10	09/17/20	4:08	SR
1,2-Dibromo-3-Chloropropane	<0.020		µg/L	EPA 8260B	1.0	0.0200	0.10	09/17/20	4:08	SR
Dibromomethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,2-Dichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,3-Dichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,4-Dichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Dichlorodifluoromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,1-Dichloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,2-Dichloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,1-Dichloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
cis-1,2-Dichloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
trans-1,2-Dichloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,2-Dichloropropane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,3-Dichloropropane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
2,2-Dichloropropane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,1-Dichloropropene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
cis-1,3-Dichloropropene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
trans-1,3-Dichloropropene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR

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CERTIFICATE OF ANALYSIS

2009-00134

GSA ENGINEERING
DAN LOUKS
16950 AVENIDA DE SANTA YNEZ
PACIFIC PALISADES, CA 90272

Date Reported	09/18/20
Date Received	09/17/20
Invoice No.	89726
Cust #	G073
Permit Number	
Customer P.O.	

Project: RESIDENTIAL-20865 CANADA RD, LAKE FOREST

Sample: 002 **SG2-10** Date & Time Sampled: 09/17/20 @ 11:40
Sample Matrix: **Soil Vapor**
.....continued

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Diisopropyl Ether (DiPE)	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Ethylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Ethyl-t-Butyl Ether (EtBE)	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Hexachlorobutadiene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
2-Hexanone	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:08	SR
Isopropylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
4-Isopropyltoluene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Methylene Chloride	<0.05		µg/L	EPA 8260B	1.0	0.0500	0.1	09/17/20	4:08	SR
4-Methyl-2-Pentanone (MIBK)	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:08	SR
Methyl-t-butyl Ether (MtBE)	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Naphthalene	<0.032		µg/L	EPA 8260B	1.0	0.0320	0.050	09/17/20	4:08	SR
n-Propylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Styrene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,1,1,2-Tetrachloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,1,2,2-Tetrachloroethane	<0.05		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Tetrachloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Toluene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,2,3-Trichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,2,4-Trichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,1,1-Trichloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,1,2-Trichloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Trichloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,2,3-Trichloropropane	<0.020		µg/L	EPA 8260B	1.0	0.0200	0.10	09/17/20	4:08	SR
Trichlorofluoromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Trichlorotrifluoroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,2,4-Trimethylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
1,3,5-Trimethylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
Vinyl Chloride	<0.008		µg/L	EPA 8260B	1.0	0.0080	0.050	09/17/20	4:08	SR
m,p-Xylenes	<0.10		µg/L	EPA 8260B	1.0	0.1000	0.20	09/17/20	4:08	SR
o-Xylene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:08	SR
[VOC Vapor Sampling Tracer]										

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CERTIFICATE OF ANALYSIS

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Date Reported	09/18/20
Date Received	09/17/20
Invoice No.	89726
Cust #	G073
Permit Number	
Customer P.O.	

Project: RESIDENTIAL-20865 CANADA RD, LAKE FOREST

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
Sample: 002 **SG2-10**						Date & Time Sampled:		09/17/20	@	11:40
Sample Matrix: **Soil Vapor**										
.....continued										
Isopropanol (IPA)	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:08	SR
[VOC Surrogates]										
Dibromofluoromethane	102		%REC	EPA 8260B			70-130	09/17/20	4:08	SR
Toluene-D8	99		%REC	EPA 8260B			70-130	09/17/20	4:08	SR
Bromofluorobenzene	95		%REC	EPA 8260B			70-130	09/17/20	4:08	SR
Sample: 003 **SG3-6**						Date & Time Sampled:		09/17/20	@	11:30
Sample Matrix: **Soil Vapor**										
[TPH Gasoline by GCMS]										
C4-C12	<5		µg/L	LUFT GCMS	1.0	5.0000	10	09/17/20	4:32	SR
[VOCs by GCMS]										
Acetone	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:32	SR
t-Amyl Methyl Ether (TAME)	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Benzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Bromobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Bromochloromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Bromodichloromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Bromoform	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Bromomethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
t-Butanol (TBA)	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:32	SR
2-Butanone (MEK)	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:32	SR
n-Butylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
sec-Butylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
tert-Butylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Carbon Disulfide	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:32	SR
Carbon Tetrachloride	<0.025		µg/L	EPA 8260B	1.0	0.0250	0.050	09/17/20	4:32	SR
Chlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Chloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Chloroform	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Chloromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
2-Chlorotoluene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR

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PACIFIC PALISADES, CA 90272

Date Reported	09/18/20
Date Received	09/17/20
Invoice No.	89726
Cust #	G073
Permit Number	
Customer P.O.	

Project: RESIDENTIAL-20865 CANADA RD, LAKE FOREST

Sample: 003 **SG3-6** Date & Time Sampled: 09/17/20 @ 11:30
Sample Matrix: **Soil Vapor**
.....continued

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
4-Chlorotoluene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Dibromochloromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,2-Dibromoethane (EDB)	<0.020		µg/L	EPA 8260B	1.0	0.0200	0.10	09/17/20	4:32	SR
1,2-Dibromo-3-Chloropropane	<0.020		µg/L	EPA 8260B	1.0	0.0200	0.10	09/17/20	4:32	SR
Dibromomethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,2-Dichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,3-Dichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,4-Dichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Dichlorodifluoromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,1-Dichloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,2-Dichloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,1-Dichloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
cis-1,2-Dichloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
trans-1,2-Dichloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,2-Dichloropropane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,3-Dichloropropane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
2,2-Dichloropropane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,1-Dichloropropene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
cis-1,3-Dichloropropene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
trans-1,3-Dichloropropene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Diisopropyl Ether (DiPE)	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Ethylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Ethyl-t-Butyl Ether (EtBE)	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Hexachlorobutadiene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
2-Hexanone	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:32	SR
Isopropylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
4-Isopropyltoluene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Methylene Chloride	<0.05		µg/L	EPA 8260B	1.0	0.0500	0.1	09/17/20	4:32	SR
4-Methyl-2-Pentanone (MIBK)	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:32	SR
Methyl-t-butyl Ether (MtBE)	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Naphthalene	<0.032		µg/L	EPA 8260B	1.0	0.0320	0.050	09/17/20	4:32	SR

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Project: RESIDENTIAL-20865 CANADA RD, LAKE FOREST

Sample: 003 **SG3-6** Date & Time Sampled: 09/17/20 @ 11:30
Sample Matrix: **Soil Vapor**
.....continued

Analysis	Result	Qual	Units	Method	DF	MDL	RL	Date	Time	Tech
n-Propylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Styrene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,1,1,2-Tetrachloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,1,2,2-Tetrachloroethane	<0.05		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Tetrachloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Toluene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,2,3-Trichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,2,4-Trichlorobenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,1,1-Trichloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,1,2-Trichloroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Trichloroethene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,2,3-Trichloropropane	<0.020		µg/L	EPA 8260B	1.0	0.0200	0.10	09/17/20	4:32	SR
Trichlorofluoromethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Trichlorotrifluoroethane	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,2,4-Trimethylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
1,3,5-Trimethylbenzene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
Vinyl Chloride	<0.008		µg/L	EPA 8260B	1.0	0.0080	0.050	09/17/20	4:32	SR
m,p-Xylenes	<0.10		µg/L	EPA 8260B	1.0	0.1000	0.20	09/17/20	4:32	SR
o-Xylene	<0.050		µg/L	EPA 8260B	1.0	0.0500	0.10	09/17/20	4:32	SR
[VOC Vapor Sampling Tracer]										
Isopropanol (IPA)	<0.50		µg/L	EPA 8260B	1.0	0.5000	1.0	09/17/20	4:32	SR
[VOC Surrogates]										
Dibromofluoromethane	102		%REC	EPA 8260B			70-130	09/17/20	4:32	SR
Toluene-D8	99		%REC	EPA 8260B			70-130	09/17/20	4:32	SR
Bromofluorobenzene	96		%REC	EPA 8260B			70-130	09/17/20	4:32	SR

Respectfully Submitted: Ken Zheng

Ken Zheng - President

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QUALIFIERS

B = Detected in the associated Method Blank at a concentration above the routine RL.
B1 = BOD dilution water is over specifications . The reported result may be biased high.
D = Surrogate recoveries are not calculated due to sample dilution.
E = Estimated value; Value exceeds calibration level of instrument.
H = Analyte was prepared and/or analyzed outside of the analytical method holding time
I = Matrix Interference.
J = Analyte concentration detected between RL and MDL.
Q = One or more quality control criteria did not meet specifications. See Comments for further explanation.
S = Customer provided specification limit exceeded.

ABBREVIATIONS

DF = Dilution Factor
RL = Reporting Limit, Adjusted by DF
MDL = Method Detection Limit, Adjusted by DF
Qual = Qualifier
Tech = Technician

As regulatory limits change frequently, A & R Laboratories advises the recipient of this report to confirm such limits with the appropriate federal, state, or local authorities before acting in reliance on the regulatory limits provided.

For any feedback concerning our services, please contact Jenny Jiang, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at office@arlaboratories.com.

The data and information on this, and other accompanying documents, represent only the sample(s) analyzed and is rendered upon condition that it is not to be reproduced, wholly or in part, for advertising or other purposes without approval from the laboratory.

A & R Laboratories, Inc.

1650 S. GROVE AVE., SUITE C
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www.arlaboratories.com office@arlaboratories.com

FDA#	2030513
LA City#	10261
ELAP#'s	2789
	2790
	2122

CHEMISTRY · MICROBIOLOGY · FOOD SAFETY · MOBILE LABORATORIES
FOOD · COSMETICS · WATER · SOIL · SOIL VAPOR · WASTES

QUALITY CONTROL DATA REPORT

2009-00134

GSA ENGINEERING
PACIFIC PALISADES, CA 90272

Date Reported	**09/18/2020**
Date Received	**09/17/2020**
Date Sampled	**09/17/2020**
Invoice No.	**89726**
Customer #	**G073**
Customer P.O.	

Project: RESIDENTIAL-20865 CANADA RD, LAKE FOREST

Method # EPA 8260B
QC Reference # 91540 **Date Analyzed:** 9/17/2020 **Technician:** SR
Samples 001 002 003

Results	LCS %REC	Control Ranges LCS %REC
1,1-Dichloroethene	130	70 - 130
Benzene	120	70 - 130
Chlorobenzene	128	70 - 130
Toluene	120	70 - 130
Trichloroethene	104	70 - 130

Method # LUFT GCMS
QC Reference # 91542 **Date Analyzed:** 9/17/2020 **Technician:** SR
Samples 001 002 003

Results	LCS %REC	Control Ranges LCS %REC
C4-C12	124	70 - 130

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QUALITY CONTROL DATA REPORT

GSA ENGINEERING

2009-00134

Date Reported 09/18/2020
Date Received 09/17/2020
Date Sampled 09/17/2020

Project: RESIDENTIAL-20865 CANADA RD, LAKE FOREST

Method blank results

Ref	Test Name	Result	Qualif	Units	MDL
91540	Acetone	<0.50		µg/L	0.50
	t-Amyl Methyl Ether (TAME)	<0.050		µg/L	0.050
	Benzene	<0.050		µg/L	0.050
	Bromobenzene	<0.050		µg/L	0.050
	Bromochloromethane	<0.050		µg/L	0.050
	Bromodichloromethane	<0.050		µg/L	0.050
	Bromoform	<0.050		µg/L	0.050
	Bromomethane	<0.050		µg/L	0.050
	t-Butanol (TBA)	<0.50		µg/L	0.50
	2-Butanone (MEK)	<0.50		µg/L	0.50
	n-Butylbenzene	<0.050		µg/L	0.050
	sec-Butylbenzene	<0.050		µg/L	0.050
	tert-Butylbenzene	<0.050		µg/L	0.050
	Carbon Disulfide	<0.50		µg/L	0.50
	Carbon Tetrachloride	<0.025		µg/L	0.025
	Chlorobenzene	<0.050		µg/L	0.050
	Chloroethane	<0.050		µg/L	0.050
	Chloroform	<0.050		µg/L	0.050
	Chloromethane	<0.050		µg/L	0.050
	2-Chlorotoluene	<0.050		µg/L	0.050
	4-Chlorotoluene	<0.050		µg/L	0.050
	Dibromochloromethane	<0.050		µg/L	0.050
	1,2-Dibromoethane (EDB)	<0.020		µg/L	0.020
	1,2-Dibromo-3-Chloropropane	<0.020		µg/L	0.020
	Dibromomethane	<0.050		µg/L	0.050
	1,2-Dichlorobenzene	<0.050		µg/L	0.050
	1,3-Dichlorobenzene	<0.050		µg/L	0.050
	1,4-Dichlorobenzene	<0.050		µg/L	0.050
	Dichlorodifluoromethane	<0.050		µg/L	0.050
	1,1-Dichloroethane	<0.050		µg/L	0.050
	1,2-Dichloroethane	<0.050		µg/L	0.050
	1,1-Dichloroethene	<0.050		µg/L	0.050
	cis-1,2-Dichloroethene	<0.050		µg/L	0.050
	trans-1,2-Dichloroethene	<0.050		µg/L	0.050
	1,2-Dichloropropane	<0.050		µg/L	0.050
	1,3-Dichloropropane	<0.050		µg/L	0.050
	2,2-Dichloropropane	<0.050		µg/L	0.050
	1,1-Dichloropropene	<0.050		µg/L	0.050
	cis-1,3-Dichloropropene	<0.050		µg/L	0.050
	trans-1,3-Dichloropropene	<0.050		µg/L	0.050
	Diisopropyl Ether (DiPE)	<0.050		µg/L	0.050
	Ethylbenzene	<0.050		µg/L	0.050
	Ethyl-t-Butyl Ether (EtBE)	<0.050		µg/L	0.050
	Hexachlorobutadiene	<0.050		µg/L	0.050
	2-Hexanone	<0.50		µg/L	0.50
	Isopropylbenzene	<0.050		µg/L	0.050
	4-Isopropyltoluene	<0.050		µg/L	0.050
	Methylene Chloride	<0.05		µg/L	0.05
	4-Methyl-2-Pentanone (MIBK)	<0.50		µg/L	0.50
	Methyl-t-butyl Ether (MtBE)	<0.050		µg/L	0.050
	Naphthalene	<0.032		µg/L	0.032
	n-Propylbenzene	<0.050		µg/L	0.050
	Styrene	<0.050		µg/L	0.050
	1,1,1,2-Tetrachloroethane	<0.050		µg/L	0.050
	1,1,2,2-Tetrachloroethane	<0.05		µg/L	0.05
	Tetrachloroethene	<0.050		µg/L	0.050
	Toluene	<0.050		µg/L	0.050
	1,2,3-Trichlorobenzene	<0.050		µg/L	0.050
	1,2,4-Trichlorobenzene	<0.050		µg/L	0.050
	1,1,1-Trichloroethane	<0.050		µg/L	0.050
	1,1,2-Trichloroethane	<0.050		µg/L	0.050
	Trichloroethene	<0.050		µg/L	0.050
	1,2,3-Trichloropropane	<0.020		µg/L	0.020
	Trichlorofluoromethane	<0.050		µg/L	0.050
	Trichlorotrifluoroethane	<0.050		µg/L	0.050
	1,2,4-Trimethylbenzene	<0.050		µg/L	0.050
	1,3,5-Trimethylbenzene	<0.050		µg/L	0.050
	Vinyl Chloride	<0.008		µg/L	0.008
	m,p-Xylenes	<0.10		µg/L	0.10
	o-Xylene	<0.050		µg/L	0.050
	Isopropanol (IPA)	<0.50		µg/L	0.50
91542	C4-C12	<5		µg/L	5

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QUALITY CONTROL DATA REPORT

2009-00134

GSA ENGINEERING

Date Reported 09/18/2020
Date Received 09/17/2020
Date Sampled 09/17/2020

Project: RESIDENTIAL-20865 CANADA RD, LAKE FOREST

Respectfully Submitted: Ken Zheng

Ken Zheng - President

For any feedback concerning our services, please contact Jenny Jiang, Project Manager at 951.779.0310. You may also contact Ken Zheng, President at office@arlaboratories.com.

ARL
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CHAIN OF CUSTODY

A & R Work Order #: 2009-00134

Page 1 of 1

Client Name: HILLMAN CONSULTING
E-mail:
Address: 1745 ORANGEWOOD #110 ORANGE
Report Attention: BRANDON C
Phone #: (714) 206-3916
Fax: #:
Sampled By: DL
Project No./ Name: RESIDENTIAL
Project Site: 20865 CANADA RD LAKE FOREST

☐ Chilled
☒ Intact
☐ Seal

Turn Around Time Requested: ☒ Rush 8 12 24 48 Hours 6 Bar ☐ Normal

Analyses Requested

Lab # (Lab use)	Client Sample ID	Sample Collection Date	Sample Collection Time	Matrix Type	Sample Preserve	No., type* & size of container	EPA8260B (VOCs & Oxygenates)	EPA8260B(BTEX & Oxygenates)	LUFT / 8015 (Gasoline)	LUFT / 8015 (Diesel)	EPA8081A (Organochlorine Pesticides)	EPA 8082 (PCBs)	EPA 8015M (Carbon Chain C4-C40)	EPA 6010B/7000 (CAM 17 Metals)	Micro: Plate Cnt., Coliform, E-Coli							Remarks
1	SG1-10	9-17-20	11:50	VAPOR	—	1	X	/	X													~~X~~ [illegible]
2	SG2-10	↓	11:40	↓	↓	1	X		X													0.05 ug/L
3	SG3-6	↓	11:30	↓	↓	1	X		X													Detection
																						Limit
																						for PCE, TCE
																						0.01 for Benzene

Relinquished By	Company	Date	Time	Received By	Company	Date	Time
[signature]	Hillman	9/17/20	11:45	[signature]	[signature]	9-17-20	11:45
LG	AR	9-17-20	13:40	[signature]	AR	9-17-20	13:40

Note: Samples are discarded 30 days after results are reported unless other arrangements are made.

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SD=Solid Waste, SL=Sludge, SS=Soil/Sediment, AR=Air, PP=Pure Product

Preservative Code: IC=Ice, HC=HCl, HN=HNO_3, SH=NaOH, ST=$Na_2S_2O_3$, HS=H_2SO_4

* Sample Container Types: T=Tedlar Air Bag, G=Glass Container, ST= Steel Tube, B= Brass Tube, P=Plastic Bottle, V=VOA Vial, E= EnCore

APPENDIX C
Drilling Logs

HILLMANN CONSULTING

DRILL/LITHOLOGIC LOG

BORING/WELL NUMBER B1

PROJECT | **OWNER**

LOCATION 20865 Canada Road, Lake Forest, CA | **PROJECT NUMBER**

DATE DRILLED September 15, 2020 | **TOTAL DEPTH OF HOLE** 10 Feet

SURFACE ELEVATION | **DEPTH TO WATER**

SCREEN: DIA. | **LENGTH** | **SLOT SIZE**

CASING: DIA. | **LENGTH** | **TYPE**

DRILLING COMPANY Hillmann | **DRILL METHOD** Hand Auger

DRILLER Dan/Neil | **LOG BY** Dan Louks

DEPTH (FEET)	WELL CONST		PID (PPM)	SAMPLES		SOIL CLASS	DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES)
	PIPE	FILL		NUMBER	BLOW	(USCS)	
0-5			<1	B1-5		SM	Silty SAND; gray-brown, very fine grained, loose, slightly moist, no odor.
5-10			<1	B1-10		ML	Sandy SILT; dark brown, very fine sand, trace clay, occasional thin lenses of Clayey SILT, no odor. Install Probe SG1 at 10 feet. Seal with bentonite and neat cement to surface.

HILLMANN CONSULTING

DRILL/LITHOLOGIC LOG

BORING/WELL NUMBER B2

PROJECT | **OWNER**

LOCATION 20865 Canada Road, Lake Forest, CA | **PROJECT NUMBER**

DATE DRILLED September 15, 2020 | **TOTAL DEPTH OF HOLE** 10 Feet

SURFACE ELEVATION | **DEPTH TO WATER**

SCREEN: DIA. | **LENGTH** | **SLOT SIZE**

CASING: DIA. | **LENGTH** | **TYPE**

DRILLING COMPANY Hillmann | **DRILL METHOD** Hand Auger

DRILLER Dan/Neil | **LOG BY** Dan Louks

DEPTH (FEET)	WELL CONST		PID (PPM)	SAMPLES		SOIL CLASS	DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES)
	PIPE	FILL		NUMBER	BLOW	(USCS)	
0-4						SM	Silty SAND; brown, very fine grained, loose, slightly moist, no odor.
			<1	B2-5		CL	Silty CLAY; brown, medium plasticity, slightly moist, no odor.
4-6						CL	Silty CLAY; brown, medium plasticity, slightly moist, no odor.
7						SW	SAND; light brown, very fine to medium grained, poorly sorted, no odor.
8						CL	Silty CLAY; brown, low plasticity, slightly moist, no odor.
8-10			<1	B2-10		ML	Sandy, Clayey SILT; brown, low plasticity, very fine sand, damp, no odor.
							Install Probe SG2 at 10 feet. Seal with bentonite and neat cement to surface.

HILLMANN CONSULTING

DRILL/LITHOLOGIC LOG

BORING/WELL NUMBER B3

PROJECT | **OWNER**

LOCATION 20865 Canada Road, Lake Forest, CA | **PROJECT NUMBER**

DATE DRILLED September 15, 2020 | **TOTAL DEPTH OF HOLE** 6 Feet

SURFACE ELEVATION | **DEPTH TO WATER**

SCREEN: DIA. | **LENGTH** | **SLOT SIZE**

CASING: DIA. | **LENGTH** | **TYPE**

DRILLING COMPANY Hillmann | **DRILL METHOD** Hand Auger

DRILLER Dan/Neil | **LOG BY** Dan Louks

DEPTH (FEET)	WELL CONST		PID (PPM)	SAMPLES		SOIL CLASS	DESCRIPTION/SOIL CLASSIFICATION (COLOR, TEXTURE, STRUCTURES)
	PIPE	FILL		NUMBER	BLOW	(USCS)	
0-2						ML	SILT; gray, medium plasticity, some very fine sand, 10% very fine gravel, no odor.
2-4						ML	Clayey SILT; brown, low plasticity, slightly moist, no odor.
4-6			<1	B3-6		ML	Clayey, Sandy SILT; brown, low plasticity, very fine sand, loose, no odor.
							Install Probe SG3 at 6 feet. Seal with bentonite and neat cement to surface.

APPENDIX D
Soil Gas Monitoring Data

SOIL GAS MONITORING DATA FORM

PROJECT:

LOCATION: 20865-20795 Canada Road, Lake Forest, California

DATE: September 17, 2020

	VAPOR PROBE INFO							
PROBE ID	**SG1**	**SG2**	**SG3**					
PROBE DEPTH (ft)	10	10	6					
	EXTRACTION DATA							
Applied Vacuum (in. WC)	<5	<5	<5					
FLOW (L/min)	0.2	0.2	0.2					
Pore Volumes (borehole - sand pack)	3	3	3					
	MONITORING DATA							
OXYGEN (%)	17.8	18.5	18.7					
CARBON DIOXIDE (%)	0.95	0.93	1.33					
VOC by PID (ppm)	0.0	0.0	0.0					

	VAPOR PROBE INFO							
PROBE ID								
PROBE DEPTH (ft)								
	EXTRACTION DATA							
Applied Vacuum (in. WC)								
FLOW (L/min)								
Pore Volumes (borehole - sand pack)								
	MONITORING DATA							
OXYGEN (%)								
CARBON DIOXIDE (%)								
VOC by PID (ppm)								

REMARKS:

SAMPLED BY: NH

APPENDIX E
Geophysical Survey Report

TECHNICIAN DAILY WORK FORM

C BELOW SUBSURFACE IMAGING
www.cbelow.com

14280 EUCLID AVE. CHINO, CA 91710
Office: (888) 90-BELOW
Fax: (909) 606-6555

Lead Technician Name	Date	C Below Project No.
Daniel Montes	08-31-2020	20-2742

Additional Tech(s)

Project Name	Project Address
Canada Rd. GPR Investigation	20865 Canada Road Lake Forrest, Ca 92630
Client	**Contact**
Great Scott Tree Service Inc.	Steve Guzowski

Service Type

- [x] Ground Penetrating Radar
- [ ] CCTV
- [ ] Potholing
- [ ] Utility Locating
- [ ] Utility Locating/GPR
- [ ] Other_____

Work Summary - Area Dimensions, Surface Conditions, Subsurface Indications Found, Marking Method, Unlocatable Facilities, Etc.

Attempted to locate possible water tank wthin work area provided by client on site

Utilities: water tank, Unknown

Performed GPR scan to locate unknown positive indications and non conductive utilities throughout designated work area

Provided direction of utilities and possible edges off structures

Marking Methods: (APWA) Uniform Color Code, (CGA) Best Practices

Equipment Used: GPR LMX100, Dowsing Rods

Unable to locate a possible abandoned water tank within the work scope but I did find indications for possibly the residents septic tank measuring 10x12 and possible old water pump foundation near the drive way measuring 2x2

Went over findings and any issues or concerns with onsite contact before departing job

CAUTION

WHEN EXCAVATING WITHIN THE TOLERANCE ZONE (24 INCHES ON EACH SIDE), PERFORM EXCAVATION WITH HAND TOOLS UNTIL THE MARKED FACILITY IS EXPOSED.
FOR CONCRETE AND MASONRY STRUCTURES, DO NOT CUT, CORE OR DRILL WITHIN 3 INCHES OF ANY MARKED INDICATION.

Investigation results provided by C Below, Inc. (CBI), are given in good faith and to the best of our knowledge. However, in the unlikely event that such information proves to be inaccurate, the extent of liability assumed by CBI if any, is limited to the amount billed for labor and materials on the day that the information was provided and alleged to have been inaccurate. The services being provided by CBI do not relieve the Client and/or property owner of the responsibility of having to comply with California Government Code §§4216-4216.9. It is expressly understood by the Client and/or owner that CBI's services are not a substitute for compliance with the California Code §§4216-4216.9. This daily is based on observations made during a walk-through investigation of the property and is not intended to create any sort of warranty and/or certification that the work performed by the contractor and/or subcontractors was completed in compliance with the governing building codes, architectural plans and specifications or contract documents.
Please Note: Certain low-density material such as PVC and plastic conduit may not be located accurately, if at all, using any investigation method. Always use caution when excavating.

TIME IN	TIME OUT	REG. HOURS	O.T. HOURS	TRAVEL TIME
9:30am	11:30am	4		2

Lead Technician Signature

Approved By: _____
Project Contact

BELOW
SUBSURFACE IMAGING
www.cbelow.com

TECHNICIAN DAILY WORK PHOTOS

14280 EUCLID AVE, CHINO, CA 91710
Office: (888) 90-BELOW
Fax: (909) 606-6555

Date	C Below Project No.
08-31-2020	20-2742

PHOTO 1

PHOTO 2

PHOTO 3

PHOTO 4